Village of Hales Corners, Cities of Greenfield and Franklin, Milwaukee County

Telephone 414 525-8400

Dr. Karen Petric

Superintendent

June 15, 2009

Ms. Natalie Rew, Auditor Wisconsin Department of Public Instruction P.O. Box 7841 125 South Webster Street Madison, WI 53707-7841

RE: Qualified School Construction Bond "QSCB" Allocation

Sally Habanek

Associate Superintendent Curriculum & Instruction

Thomas Vogel Director of Special Services & Human

Amy Kohl

Resources

Business Manager

Dear Ms. Rew:

This letter is to apply for a \$1,000,000 allocation of Qualified School Construction Bonds. The School District of Whitnall appreciates the federal legislation and the support of the Wisconsin Department of Public Instruction in making this interest free (or low interest) bond program available. The District seeks any part of the \$1,000,000 request that is available to our District.

- The District proposes to finance the following eligible projects listed by building and amount:
 - Repair and/or Rehabilitation: HVAC Renovation

Building

Whitnall Middle School

Amount

\$1,319,000

The District's project plan will meet the following objectives:

Green and Healthy Schools (See detail in attachments) Safe and Healthful Schools (See detail in attachments)

- The District is seeking the Borrowing Authority via:
 - Fund 38 Borrowing Resolution to be approved on 6/26/09
- Estimated Construction start date 6/12/09
- The District is confident that these projects will adhere to the "Prevailing Wage" requirements of the Davis-Bacon Act. Every step will be taken with our construction manager and project staff to ensure all reporting requirements is met.

The District's project is "shovel ready" and will fulfill the intended goal of the American Recovery and Reinvestment Act "ARRA" Stimulus Bill by creating or maintaining jobs on and near the construction worksite. We also feel that our project meets the longerterm goal of "reinvesting" in our local community by improving the public infrastructure that serves our citizens in an energy-efficient and sustainable manner.

Discussions of program details are currently underway at committee and school board level and we are working closely with our financial advisor and bond counsel. We believe we have met the requirements for participation in the Qualified School Construction Bond program and your review of our request for an allocation is appreciated.

Please feel free to contact me at 414-525-8402 or Amy Kohl, Business Manager at 414-525-8403 if additional clarification is needed.

Sincerely.

Page 1

Preliminary Project Description Design Development

Whitnall Middle School February 22, 2008

SUBSTRUCTURE

3-07011-02

A1010	roundat		d Foundations
		A. B.	Cast-in-place concrete spread footings Cast-in-place concrete foundation walls with 2 inch thick extruded polystyrene perimeter insulation (R-10) adhered to foundation wall. (At new entrance stoop only)
		C.	Slab on grade — cut and patch as required for installation of below grade storm or sanitary systems.
В	SHELL		Samuely Systems.
B10	Supersti	ructure	
B1010		Roof Co	nstruction Wide flange framing with metal roof decking.
B20	Exterior	Closure	
B2010		Exterior ¹ A.	Walls Masonry Cavity Wall Construction 1. Face brick piers, running bond with tooled concave joints. Brick color to match existing. 2. prefinished steel copings on piers.
		В.	Cast-in-Place Concrete Piers 1. Sandblast finish 2. Stained finish to match existing
		C.	Steel Stud Fascia 1. Aluminum composite panel, prefinished Panel 20 as manufactured by "Citadel Architectural Products 2. Building wrap air barrier. 3. Exterior glass mat gypsum sheathing. 4. Steel Studs
		D.	Prefabricated Column Covers: two piece prefinished aluminum fit around steel columns
		E.	Flexible Flashing: rubberized asphalt sheet masonry flashing at sills, lintels and other cavity interruptions.
Whitnall I	Middle Sc	hool	Preliminary Project Description

D2040

Storm Piping

- A. Storm piping materials to be the same as waste and vent piping noted above.
- B. Canopy roof drain conductors to run within the brick piers and spill on to adjacent grade



D30

Heating, Ventilation and Air Conditioning (HVAC) Systems Phase II Summer 2009

D3010

Heating Plant

A. Existing hot water boilers to remain.

D3020

Cooling Plant

- A. Provide air cooled compressor condensing units for each new air handling unit.
- B. Refrigerant piping shall be copper.

D3020

Ventilation

- A. Provide three new air handling units to serve the original building. One unit shall serve the lower level and the second shall serve the upper level. The third unit shall serve the new school office.
- B. The office unit shall be located in what is now the concessions room. This unit will be installed in phase 1 to serve the newly created office for the 2008/2009 school year. The remaining units will be located in the existing fan room and will be installed over the summer of 2009 under phase 2.
- C. Room zone control for all three systems shall be provided by hot water vav.
- D. New hot water piping shall be steel or copper.
- E. New refrigerant piping shall be copper.
- F. The new systems shall be provided with new ductwork throughout.
- G. The existing induction and vav systems serving the original building will be removed in their entirety. The existing unit serving the original gym and the existing locker room ventilation will remain.

D3030

Automatic Controls

- A. All new HVAC equipment shall be automatically controlled by a new fully digital facility management and temperature control (FMS/TCS) system.
- B. Off-site communication with the FMS/TCS shall be accomplished via web access or dial-up modem.
- C. An operator work station shall be provided complete with a graphics screen for each system for easy access to all system functions.
- D. The existing controls for the 1993 wing shall remain.

D40 Fire Protection

D4010

Sprinkler System - none

A. no ceilings.

D4030

Fire extinguishers and Cabinets

A. Semi-recessed aluminum cabinet with full glass.

D50 Electrical Systems

D5010

Electrical Service and Distribution

Whitnall Middle School 3-07011-02

Preliminary Project Description

Page 5

- F. Drip edge for flashings 2-1/2 inch wide with 5/8 inch degree drip and a ½ inch continuous hem fully adhered to flexible flashing.
- G. Open weep holes in brick masonry at flashing locations at 24 inch centers.
- H. Exterior Soffits/Ceilings: underside of canopy to be custom color DEFS system with perimeter venting, 2" wide.

B2020

Exterior Windows - new and replacement

- A. Kawneer (or equal) storefront 451T framing system with operable window glazed within system.
- B. Windows: aluminum awning windows, clear anodized finish. Light bronze tint glass with low-E coating on surface 2.
- C. Insect screens.
- D. Solid Surface window sills.
- E. Interior window treatments horizontal blinds

B2030

Exterior Doors

- A. Entry Vestibule Doors:
 - 1. Reuse existing medium style aluminum doors and glass.
 - 2. Sidelite framing shall be Special-Lite to match exisiting, clear anodized.
 - 3. Hardware: continuous hinge, closure, exit device, threshold, pulls, and weatherstripping.
 - 4. Security: card readers, electronic strikes, electronic lock access control from the reception desk
 - 5. ADA Accessibility: electronic push button door opener
- B. Keying to be determined.

B30 ROOFING

B30 Roofing Construction

B3010

Low Slope Roof Covering

- A. Class C, Fully adhered EPDM 60 mil reinforced roofing membrane with galvanized counterflashing and prefinished Kynar steel coping. Preferred manufacturers shall be Firestone and Carlisle.
- B. Tapered perlite roof insulation to pitch to drain. Structure is flat.
- C. Roof slope shall be a minimum of one-fourth vertical unit in 12 horizontal units.

B3020

Roof Openings

- 1. Skylights (optional): 2'-0"wide x 2'-0" long pyramid style with integral curb.
- 2. (4) Four total.

C INTERIORS

C10 Interior Construction

C1010

Interior Partitions

- A. Masonry Partitions
 - Standard weight, concrete masonry units with galvanized horizontal joint reinforcement.
 - 2. Concrete masonry lintels units over door openings.
 - 3. Brick accents at interior near display case to match existing brick.
- B. Gypsum Board Partitions

Whitnall Middle School 3-07011-02

- 1. 3-5/8 inch, 25 gage metal studs and tracks 16 inches on center with 5/8 inch gypsum board both sides.
- 2. Extend partitions to bottom of structure, seal.
- Acoustic batts.
- C. Interior Storefront
 - 1. Kawneer 451 interior framing system with 1/4" clear float and tempered glass.
 - 2. At lower portions adjacent to millwork glaze bottom panel with plastic laminate finish on both sides of ¾" particle board core.
- C1020 Interior Doors
 - A. Premium Grade, 7 ply solid core wood doors, white oak veneer, rift cut, in 5-3/4 inch deep hollow metal frame.
 - B. Factory finished, blond stain to match existing.
- C1030 Interior Specialties
 - A. Markerboards and tackboard in each Classroom and Art Rooms.
 - B. Electronic Smartboard provided by owner, electrical rough-in required.
 - C. Toilet accessories:
 - Soap, paper towel, toilet paper dispensers, grab bars, mirrors, coat hooks to be installed by contractor.
 - D. Interior wall signage shall meet ADA requirements. Color and style to be determined.
- C1040 Custom Casework
 - A. AWI Custom Grade plastic laminate base cabinets, upper cabinets, and countertops as designated on the floor plans.
 - B. Display Cabinet -
 - 1. Sliding 3/8" glass panels and aluminum track assembly
 - 2. tackable (homosote) back surface with fabric wall covering
 - 3. Adjustable Knapt&Vojt standards with (5) glass shelves
- C30 Interior Finishes
- C3010 Interior Wall Painting
 - A. Exposed Concrete Masonry Units
 - 1. One coat block filler and two coats of satin enamel paint.
 - B. Gypsum board shall receive the following finishes as scheduled below:
 - 1. All areas unless otherwise noted: one coat block filler and two coats of satin enamel paint.
 - 2. Toilet rooms, custodial areas and corridors: primer and two coats of water-borne epoxy paint, semi-gloss.
 - Color: to be determined. Provide one wall accent color in classrooms and offices.
 - 4. Toilet rooms to receive a wainscot of ceramic tile on the wet wall.
- C3020 Interior Floor Finishes
 - A. Carpeting:
 - 1. Face Yarn Weight: 26 oz/sq yd minimum.
 - B. Vinyl Composition Tile (VCT):
 - 1. 1/8 inch thick, 12x12
 - C. Ceramic Tile: Restrooms
 - 1. 2x2 square, unglazed tile
 - 2. Sanded epoxy grout with 1/8 inch joint

Wall Base

Whitnall Middle School 3-07011-02

- A. Rubber Base:
 - 1. 4" high rubber cove base, color to match existing
 - 2. Base used at all areas of carpet, VCT, and rubber flooring.
- B. Ceramic Tile Base:
 - 1. 2x2 cove base, 6" high, bullnose top in Bathrooms

C3030

Interior Ceiling Finishes

- A. Acoustical Ceiling Grid
 - 1. Typical ceiling grid shall be cold rolled steel with galvanized coating 15/16 inch, white finish unless otherwise noted.
- B. Acoustical Ceiling Tile:
 - Toilet rooms shall receive 1/2 inch thick vinyl coated gypsum board panels, 2 x 2 in size.
 - 2. Corridor, Classrooms and Office shall receive 3/4 inch thick USG Eclipse finish high moisture resistive tile unless otherwise noted in 2x4 size.

D SERVICES

D20 Plumbing Systems

D2010

Plumbing Fixtures

- A. All toilets shall be standard height.
- B. Single compartment wall mounted porcelain sink in each individual toilet room.
- C. Single compartment counter mounted stainless steel sink in Art Classroom and at office kitchenette.
- D. Water closets and lavatories will be white china fixtures by Kohler or American Standard. Faucets by Chicago Faucets, Cambridge Brass, Symmons or Speakman.
- E. Stainless steel sinks will be by Just or Elkay.
- F. Floor drains will have nickel bronze grates.
- G. Roof drains will have cast iron domes. Sump receivers and deck clamps will be included.

D2020

Domestic Water Distribution

- A. Water Suply Piping System
 - Hot, cold and circulating water systems will be type "L" copper with soldered joints. Sizing to be based on static pressure available at the site.
- B. Water Heaters
 - Existing
- C. Insulation
 - 1. Insulation will be fiberglass with all service jacket. Cold water will be 1/2 inch insulation, hot water and hot water return will be 1 inch insulation, and horizontal conductor will be 1 inch insulation.

D2030

Sanitary Waste System

- A. Sanitary Waste and Vent Piping
 - Underground waste and vent piping to be Schedule 40 type. DWV PVC, or cast iron at Contractor's option. Above ground piping to be Schedule 40 PVC or cast iron. If ceiling is used as a return air plenum, plastic pipe will not be used.
 - 2. Clay and Paint Traps

Whitnall Middle School 3-07011-02

A. Existing to remain. Provide new panels as required to accommodate new office and HVAC loads. The feeders will be an extension of the existing service. Panels will be NQOD or I-Line type.

D5020

Lighting, Decorative Lighting and Branch Wiring

- Utilize lay-in 2 x 4 fluorescent light fixtures with T-8 lamps & Acrylic lenses unless noted otherwise.
- B. Provide occupancy sensors with override.
- C. Switches shall be specification grade. Switch plates and outlet covers shall be stainless steel. Dual level lighting will be provided where required per code.
- D. Under sofit lighting will be installed under new canopy to match existing lamp type. New lighting will be provided to illuminate the flag and highlight the new from entry. This will be dome with metal halide fixtures.

D5030

Communication and Security Systems

- A. Fire alarm system will be extended from the existing. Exact design intent will be verified with the fire department, prior to final design.
- B. Paging system will be extended. The intercom system will be relocated to the main office.
- C. Clock will be GPS type. Existing clock system will not be extended due to age.
- D. Extend existing data, catv and phone system.
- E. Provide new keyless entry system to include door strike, key fobs and proximity readers.

D5040

Special Electrical Systems

- F. Conduit will be EMT type.
- G. Feeders will be copper

E EQUIPMENT AND FURNISHINGS

E10 Equipment

G

BUILDING SITEWORK

Site work will consist of the following:

- 1. New 16 ft asphalt roadway at the west end of building connecting the upper playground with the lower parking lot. Removal of trees is required.
- Curb cut at the SE corner of existing parking lot for new exit access to 116th street.
- 3. Repaying of existing parking lot, restriping of stalls and layout of HC stalls / access aisles.
- 4. Landscaping planting areas and restoration

G10 Site Preparation

G1040

Grading

) Gra

A. Rough gradingB. Finish grading

G2020

Flexible Roadway Pavement

G30

Site Plumbing Utilities

G50

Site Electrical Utilities

Whitnall Middle School 3-07011-02

End of Preliminary Project Description

Whitnall Middle School 3-07011-02

Cost Management Detail



J. P. CULLEN & SONS, INC. 13040 W. Lisbon Road, Suite 900 **BROOKFIELD, WI 53005**

Phone: (262) 781-4100 Fax: (262) 781-6300

Sort Sequences:

Estimate File: :4404 Whitnall Middle School 25 March 2008.est - Whitnall Middle School SD

1. Major Item Code 2. Not Used

Estimator: TMM

3. Not Used

Primary Project Qty:60000 SQFT

4. Not Used

Secondary Project Qty:0 Estimate UM: Imperial

Report includes T&I AND Indirect Costs.

1:32:48PM

3/26/2008

Description Description	Quantity	Unit:\$	Total \$	
Major Item Code 0100.000 GENERAL REQUIREME	NTS			
SCHEDULE: From Jun 08 to Aug 09: 24 Weeks	1.00 WEEK			
SUPERINTENDENT	24.00 WEEK	3,109.82	74,636	
SUPERINTENDANT'S PICK-UP TRUCK	12.00 MO	416.53	4,998	
PROJECT MANAGER	5.00 WEEK	2,544.57	12,723	
SAFETY DIRECTOR	1.00 LS	3,669.64	3,670	
PRECONSTRUCTION SERVICES	1.00 LS	3,103.88	3,104	
BUILDING PERMIT	1.00 LS	9,342.05	9,342	
GENERAL CLEANING	1.00 LS	1,245.61	1,246	
WASH WINDOWS	1.00 SQFT	0.16	0	
DUMPSTERS	18.00 UNIT	311.40	5,605	
CHEMICAL TOILET	16.00 MO	96.46	1,543	
FIRE EXTINGUISHERS	1.00 UNIT	822.10	822	
PROGRESS PHOTOS: Digital Camera	1.00 LS	767.29	767	
PRINT COST JOB	1.00 LS	1,479.78	1,480	
SURVEY COST-NOT REQUIRED	1.00 LS	·		
CONCRETE TESTING-BY OWNER	1.00 CUYD	0.55	1	
SOIL TESTING-BY OWNER	1.00 CUYD	0.25	0	
TEMP ELECTRIC POWER- BY OWNER	1.00 MO			
TEMP TELEPHONE	11.00 MO	438.45	4,823	
TEMPORARY JOB FENCE	150.00 LNFT	7.67	1,151	
TEMPORARY ENCLOSURES	1.00 LS	3,288.40	3,288	
JOB SIGN	1.00 LS	772.59	773	
FAX MACHINE	1.00 LS	1,282.48	1,282	
FIRST AID SUPPLIES	1.00 LS	548.07	548	
MAIL, SUPPLIES, POSTAGE & UPS	1.00 LS	1,183.82	1,184	
MAILING COSTS	1.00 LS	739.89	740	
COMPUTER AND COPY MACHINE	1.00 LS	1,775.74	1,776	
BLDRS RISK INSURANC: \$1.45/1000	1.00 C	1.59	2	
Total Major Item Code 0100.000 GENERAL	UNIT		\$135,503	
REQUIREMENTS	0.0		¥ 100,000	
		•		
Major Item Code 0190 000 MISG OVERHEAD CONTRACTOR'S BOND	1.00 LS			
PAYROLL TAXES & INSURANCE	1.00 LS			
	UNIT			
Total Major Item Code 0190.000 MISC	UNII			
OVERHEAD				
Major Item Code 0198.000 PROJECT MARKUP				
O.H. & P.	1.00 LS			
Total Major Item Code 0198.000 PROJECT	UNIT			
MARKUP				
Major Item Code 0200.000 DEMOLITION				
REMOVE AND REPLACE AREA WELL FOR HVAC	1.00 LS	25,950.14	25,950	
Total Major Item Code 0200.000 DEMOLITION			\$25,950	
Major Item Code 0210.000 CLEARING SITE				

Estimate File: :4404 Whitnall Middle School 25 March 2008.est - Whitnall Middle School SD

1. Major Item Code

2. Not Used

- 3. Not Used
- 4. Not Used

Estimator: TMM
Primary Project Qty:60000 SQFT

Secondary Project Qty:0 Estimate UM: Imperial

Report includes T&I AND Indirect Costs.

1:32:48PM

3/26/2008

Description (1997) and the same	Quantity	Unit\$	Total \$	
REMOVE TREES	16.00 INCH	39.44	631	
REMOVE CONCRETE WALKS	1,260.00 SF	0.32	408	
Total Major Item Code 0210.000 CLEARING SITE			\$1,039	
Major Item Code 0220.000 EXCAV, GRADING & BA	ACKFILL			
SILT FENCE SEDIMENT CONTROL	780.00 LNFT	3.37	2,627	
EROSION CONTROL	1.00 LS	518.59	519	
GAS AND OIL	1.00 MO	1,453.21	1,453	
SITE CUT MACH & HAUL CLAY	257.23 CY	16.92	4,353	
SITE FILL PURCH.	308.68 CY	23.88	7,371	
REMOVE TOPSOIL & HAUL	129.58 CY	19.90	2,579	
ROUGH GRADE	580.22 SY	0.73	423	
FINE GRADE	580.22 SY	0.73	423	
MACH EXCAV CONTINUOUS FTG	102.59 CUYD	8.86	909	
MACH EXCAV COLUMN FTG	9.56 CUYD	13.30	127	
MACH BACKFILL CONTINUOUS FTG	109.16 CUYD	32.09	3,503	
MACH BACKFILL @ COLUMN FTG	13.96 CUYD	32.09	448	
LAYOUT	1.00 WEEK	1,965.97	1,966	
PROTECT TREES	1.00 EACH	113.20	113	
Total Major Item Code 0220.000 EXCAV,			\$26,815	
GRADING & BACKFILL				
Major Item Code 0260.000 ROADS & WALKS				
ASPHALT STRIP AND REPLACE 4"	7,286.00 SQYD	18.68	136,132	
ASPHALT PATH-REMOVED	SQYD			
STREET OPENINGS	1.00 LS	31,140.17	31,140	
CURB REINFORCING	2.61 CWT	98.32	256	
CONCRETE CURB & GUTTER	***			
4000 PSI CONCRETE	5.57 CUYD	112.95	629	
MTL CURB & GUTTER FORMS	120.00 LNFT	10.93	1,311	
CURB & GUTTER FINISH	300.00 SQFT	1.06	317	
CURB & GUTTER EXCAVATION	11.11 CUYD	7.60	84	
CURB & GUTTER BACKFILL	4.44 CUYD	24.08	107	
1/2" EXPANSION JOINT	10.00 SQFT	2.92	29	
WASHED GRAVEL FILL @ C&G	8.56 CUYD	62.66	536	
CONC IN SIDEWALKS		404.07	2 504	
4000 PSI DIRECT	26.75 CUYD	134.37	3,594	
SIDEWALK EDGE FORMS	285.32 LNFT	3.66	1,043 816	
THICKENED SLAB EDGE	141.00 LNFT	5.78	274	
EXCAV @ THICKENED SLAB EDGE BACKFILL @ THICKENED SLAB EDGE	3.92 CUYD 3.13 CUYD	70.06 35.03	110	
TROWEL & BROOM SIDEWALK	1,370.15 SQFT	1.06	1,446	
1/2" EXPANSION JOINT	34.25 SQFT	1.10	38	
SEAL EXPANSION JOINT	68.51 LNFT	1.10	75	
6X6-10/10 MESH	15.07 SQS	30.62	461	
WASHED GRAVEL FILL @ SIDEWALK	39.10 CUYD	62.72	2,453	
Total Major Item Code 0260.000 ROADS &	00.10 OO 1B	02.72	\$180,853	
WALKS				
Major Item Code 0270.000 SITE IMPROVEMENTS				
8' GATES AT DUMPSTER ENCLOSURE	1.00 LS	4,671.03	4,671	
3000PSI CONC BASE FOR FLAGPOLE	1.00 EACH	622.62	623	
FLAGPOLE	1.00 EACH	3,088.92	3,089	
Total Major Item Code 0270.000 SITE	1.00 EAGIT	0,000.02	\$8,383	
IMPROVEMENTS			ψ0,000	
Major Item Code 0280.000 LAWNS & PLANTING	a de la companya de			
majoratem code ozou ou LAWNS & PLANTING		<u> </u>		

Estimate File: :4404 Whitnall Middle School 25 March 2008.est - Whitnall Middle School SD

1. Major Item Code

2. Not Used

3. Not Used

4. Not Used

Estimator: TMM Primary Project Qty:60000 SQFT Secondary Project Qty:0

Estimate UM: Imperial

Report includes T&I AND Indirect Costs.

⁾ 1:32:48PM				3/26/2008
Description	Quantity	Unit.\$	Total\$	
LANDSCAPING-ALLOWANCE	1.00 LS	4,152.02	4,152	
Total Major Item Code 0280.000 LAWNS &		.,	\$4,152	
PLANTING			ψ+, ιομ	
Major Item Code 0288.000 HAND EXCAVATION				
FINE GRADE FLOOR BY HAND	621.00 SQFT	0.32	196	
HAND EXCAV CONTINUOUS FTG	11.85 CUYD	70.06	830	
HAND EXCAV COLUMN FTG	2.37 CUYD	70.06	166	
Total Major Item Code 0288.000 HAND			\$1,192	
EXCAVATION	•			·
Major Item Code 0295.000 MARINE WORK			٠	
WATER PUMPING	1.00 LS	1,556.59	1,557	
Total Major Item Code 0295.000 MARINE WORK			\$1,557	
Major transcado 0200 000 CONCRETE EINISPINIC				
Major Item Code 0300.000 CONCRETE FINISHING RUB EXPOSED CONC WALLS	252.00 SQFT	2.56	646	
FINISH SLAB ON GRADE	621.00 SQFT	0.61	378	
SANDBLAST CONCRETE @ WALL	756.00 SQFT	3.11	2,351	
Total Major Item Code 0300.000 CONCRETE	700.00 0001	0.11	\$3,375	
FINISHING			\$3,373	
Major Item Code 0310:000 FORM WORK FORM CONTINUOUS FTG	200.00.0057	0.00	2,715	
FORM COLUMN FTG	328.00 SQFT	8.28	2,715 947	
	96.00 SQFT	9.87	220	
FORM SLAB EDGE SLAB ON GRADE EXPAN. JOINT SLAB ON GRADE	39.27 SQFT	5.60	223	
SEAL EXPAN. JOINT SLAB ON GRADE	94.00 LNFT	2.38	492	
	94.00 LNFT	5.24	2,961	
	504.00 SQFT	5.88	4,583	
FORM WALL 4'TO 6' 186 FORM WALL 12'TO 14' 186	780.00 SQFT	5.88 7.54	1,373	
FORM WALL 14'TO 16' 186	182.00 SQFT	6.07	2,914	
FORM BRICK LEDGE @ WALL 186	480.00 SQFT 10.00 SQFT	4.98	50	
ADD FORM LINER @ WALL 186	756.00 SQFT	2.89	2,181	
FORM COL 16'0" 186	149.76 SQFT	4.62	692	•
INSTALL ANCHOR BOLTS	8.00 EACH	4.02 29.42	235	
GROUT BASE PLATES	2.00 UNIT	83.29	167	
Total Major Item Code 0310.000 FORM WORK	SQFT	05.29	\$19,75 4	
<u>-</u>	-		\$ 19,75 4	
Major Item Code 0320.000 REINFORCING STEEL		_		
6X6-6/6 MESH	6.83 SQS	34.77	237	
RE-STEEL @ COLUMNS	6.08 CWT	123.01	748	
RE-STEEL @ WALLS	20.62 CWT	108.93	2,246	
RE-STEEL @ WALLS	35.39 CWT	130.69	4,625	
RE-STEEL @ CONTINUOUS FTG	3.56 CWT	130.69	465	
RE-STEEL @ COLUMN FOOTING	0.71 CWT	130.69	93	
REBAR HOISTING	2.50 TONS	176.00	440	
REBAR TIE WIRE & BRICK	2.50 TONS	28.50	71	
Total Major Item Code 0320.000 REINFORCING STEEL			\$8,926	
Major Item Code 0325 000 CONGRETE ACCESSO	RIFS			
#4 DOWEL @ EXST FOUND.WALL	80.00 UNIT	12.28	982	
Total Major Item Code 0325.000 CONCRETE	22.00 0.111		\$982	
ACCESSORIES			ΨυυΣ	•
	S-9-			
Major Item Code 0330:000 CAST-IN-PLACE CONG **CONC IN CONTINUOUS FOOTING**	KEIE			
CONO NA CONTINUOSO I CONNO				

3. Not Used

4. Not Used

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3/26/2008

Description	Quantity	Unit \$	Total \$	
4000 PSI DIRECT	11.91 CUYD	114.77	1,367	
CONC IN COLUMN FOOTING	***			
4000 PSI DIRECT	2.38 CUYD	110.01	262	
CONC IN SLAB ON GRADE	***			
4000 PSI DIRECT	7.70 CUYD	103.44	797	
ADDITIVES @ SLAB-ON-GRADE	7.70 CUYD	7.67	59	
CONCRETE IN WALLS	***			
4000 PSI DIRECT	1.80 CUYD	112.95	204	
4000 PSI DIRECT	19.02 CUYD	119.53	2,273	
4000 PSI W/CRANE	9.02 CUYD	115.49	1,042	
4000 PSI W/PUMP	3.42 CUYD	137.94	472	
CONCRETE IN COLUMNS	****			
4000 PSI W/CRANE	1.65 CUYD	129.61	213	
JOB TOOL TRAILER	2.00 MO	216.81	434	
GAS & OIL	1.00 MO	1,534.59	1,535	
YARD LABOR(.5-1.5% LABOR)	1.00 LS	1,197.44	1,197	
EQUIPMENT REPAIR	1.00 LS	1,994.22	1,994	
EQUIPMENT TRANSPORTATION	1.00 LS	3,111.53	3,112	
CONCRETE SMALL TOOLS	1.00 LS	874.71	875	
CRANE FOR CONC/STEEL	1.00 MO	6,576.80	6,577	
Total Major Item Code 0330.000 CAST-IN-PLACE CONCRETE			\$22,412	

Major Item Code 0340.000 PRECAST CONCRE	TE. S.
PRECAST BEAM @ CANOPY-eliminated	28.00 SQFT
PRECAST WALL @ CANOPY-made concrete	190.50 SQFT
Total Major Hom Code 0240 000 DDECAST	

Total Major Item Code 0340.000 PRECAST **CONCRETE**

Major Item Code 0400.000 MASONRY				
MORTAR	7.75 CUYD	199.95	1,550	
ADD FOR COLOR MORTAR	2.16 CUYD	42.20	91	
MORGAN TOWERS	7.57 EA	232.42	1,760	
MORGAN TOWERS	1.00 EACH	231.94	232	
LIFT TRUCKS	1.00 MO	2,871.87	2,872	
FILL VOIDS W/ CONCRETE	5.63 CUYD	213.89	1,204	
CLEAN FACE BRICK	363.00 SQFT	1.00	362	
CLEAN BLOCK	4,576.00 SQFT	0.38	1,729	
DIAMOND BLADES 15 PC/CUT	2,585.44 PCS	0.03	85	
8X8X16 LTWT CONC BLOCK PART	2,650.08 PCS	8.10	21,459	
MODULAR FACE BRICK	2,567.32 PCS	2.33	5,986	
STAINLESS STEEL FLASHING	33.00 LNFT	11.10	366	
16 GA CLIP ANGLE @TOP OF WALL	104.00 UNIT	9.14	950	
EXPANSION BOLTS	104.00 UNIT	1.10	114	
COMPRESS FILLER @TOW/ETC	180.00 LNFT	3.40	612	
WEEP VENTILATORS	19.50 UNIT	0.49	10	
8" DUR-A-WAL -HOT DIPPED GALV	1,372.80 LNFT	0.23	313	
POS-I-TIE @CONCRETE/MASONRY	137.94 PCS	16.52	2,279	
RE-STEEL @ MASONRY	5.73 CWT	97.06	556	
Total Major Item Code 0400.000 MASONRY			\$42,531	
Major Item Code 0440:000 STONE				
PRECAST CONC CAP	8.00 UNIT	191.96	1,536	
Total Major Item Code 0440.000 STONE			\$1,536	
Major to Compagaga Bridge				
Major Item Code 0480.000 DEMO	4.0000000		T 0.T0	
REMOVE WOOD STUD & DW PART.	4,257.00 SF	1.19	5,056	

Sort Sequences:
1: Major Item Code

Estimate File: :4404 Whitnall Middle School 25 March 2008.est - Whitnall Middle School SD

2. Not Used

3. Not Used

4. Not Used

Estimator: TMM Primary Project Qty:60000 SQFT Secondary Project Qty:0 Estimate UM: Imperial

Report includes T&I AND Indirect Costs.

1:32:48PM

1:32:48PM				3/26/2008
Description	Quantity	Unit \$	Total \$	
REMOVE MASONRY PART.	2,838.00 SF	4.13	11,727	
PATCH EDGE CONC OPENING	582.00 LF	18.29	10,643	
REMOVE HM FRAME	19.00 UNIT	36.38	691	
REMOVE WOOD DOOR	19.00 UNIT	29.40	559	
REMOVE HARDWARE	7.00 UNIT	12.64	89	
REMOVE HARDWARE & SAVE	12.00 UNIT	30.08	361	
SAW CONC FLOOR ON GRADE FOR HVAC	60.00 LF	1.35	81	
REMOVE STRUCT CONC SLAB-FOR HVAC	100.00 SF	28.12	2,812	
PATCH CONC OPENING @ STRUCT	60.00 LF	8.69	521	
REMOVE VINYL TILE	10,494.00 SF	1.06	11,116	
REMOVE CERAMIC FLOORING	459.00 SF	1.79	823	
REMOVE VINYL BASE	1,290.00 LF	0.83	1,077	
REMOVE CONC. PADS	90.44 SF	10.46	946	
PATCH CONC FLOOR @PAD REMOVAL	90.44 SQFT	2.89	262	
FLOORING REMOVAL TOOL	2.00 MO	1,370.17	2,740	
REMOVE CEILING GRID ONLY	24,800.00 SQFT	0.41	10,110	
REMOVE LAY-IN CEILING	10,953.00 SQFT	0.47	5,158	
REMOVE WOOD PANELING @ H.M. FRAMES	432.00 SQFT	1.65	714	
RELOCATE WORK TABLES	105.00 LNFT	9.04	949	
REMOVE BASE CABINET	333.00 LNFT	9.04	3,010	
REMOVE COUNTERTOP	288.00 LNFT	6.03	1,736	
REMOVE WALL CABINET	288.00 LNFT	9.04	2,603	
REMOVE PL LAM WINDOW SILLS	30.00 LNFT	3.72	112	
REM HOL MTL BORR LITE FRAME	8.00 UNIT	33.72	270	•
REMOVE ALUMINUM DOOR/FRAME	12.00 UNIT	69.32	832	
REMOVE ALUMINUM WINDOW & SAVE	6.00 UNIT	69.32	416	
REMOVE ACCORDIAN GATE	1.00 UNIT	466.54	467	
REMOVE CHALKBOARD/MARKERBOARD	225.00 LNFT	2.97	668	
REMOVE LOCKERS	68.00 UNIT	9.16	623	
REMOVE KILN	1.00 UNIT	767.77	768	
DEMOLTION SMALL TOOLS	1.00 LS	3,327.86	3,328	
TEMP: HM FRAMES	2.00 UNIT	392.31	785	
TEMP: WOOD DOORS	2.00 UNIT	363.79	728	
TEMP: CAULK HOLLOW METAL FRAME	2.00 EACH	22.47	45	
TEMP: LOCKSET -CYLINDRICAL	2.00 UNIT	127.31	255	
TEMP: DOOR CLOSER	2.00 UNIT	209.31	419	
TEMP: AUTO DOOR BOTTOM	2.00 UNIT	182.32	365	
TEMP: REMOVE HM FRAME: SAVE	2.00 UNIT	60.17	120	
TEMP: REMOVE WOOD DOOR: SAVE	2.00 UNIT	60.17	120	
TEMP: TEMP. PART. VISQUEEN	800.00 SQFT	0.42	334	
TEMP PLYWOOD AT VESTIULE	400.00 SQFT	3.01	1,204	
REMOVE PRECAST WALL	105.00 SQFT	1.39	146	
REMOVE PRECAST WALL	196.00 SQFT	1.39	272	
SAWCUT PRECAST WALL	88.00 LNFT	1.32	117	
SAWCUT PRECAST WALL	224.00 LNFT	1.32	297	
REM PRECAST AT WNDW/DR	301.00 SQFT	13.37	4,024	
BRACE PRECAST @OPENING	3.50 UNIT	397.15	1,390	
SHORE PRECAST @OPENING	1.88 UNIT	397.15	745	
PATCH PRECAST @OPENING	28.00 LNFT	26.10	731	
SHORE PRECAST @OPENING	112.00 LNFT	26.10	2,923	
AIR COMPRESSOR	1.00 MO	712.49	712	
MOVE FURNITURE	1.00 LS	2,993.61	2,994	
Total Major Item Code 0480.000 DEMO			\$99,989	
		1		
Major Item Gode 0500 000 STRUCTURAL MET	······································	0.00	607	
1-1/2X22 GA MTL DECK GALV	267.75 SQFT	2.60	697	

3. Not Used

4. Not Used

1. Major Item Code 2. Not Used

Estimate File: :4404 Whitnall Middle School 25 March 2008.est - Whitnall Middle School SD

Estimator: TMM

Primary Project Qty:60000 SQFT Secondary Project Qty:0

Estimate UM: Imperial

Report includes T&I AND Indirect Costs.

1:32:48PM		L		3/26/2008
Description	Quantity	Unit \$	Total \$	372072000 372072000
VESTIBULE ROOF FRAMING AND DECK	333.00 SQFT	25.95	8,641	
Total Major Item Code 0500.000 STRUCTURAL		20.00	\$9,338	
METALS			ψυ,υυυ	
Molecules and a second state of the second sta	7E5	<u>a</u>		
Major Item Code 0550:000 MISC:IRON - IRONWOR! I BEAM BOLT TO STEEL		005.45	0.000	
HSS COLUMNS	19.76 CWT	335.15	6,622	
I BEAM BOLT TO CONCHVAC OPENINGS	5.00 EA 2.80 CWT	489.02	2,445	
I BEAM BOLT TO CONC. FOR HVAC	13.86 CWT	445.17	1,246 6,170	
ANGLES BOLT TO CONC.	1.76 CWT	445.17 281.79	495	
BOLTS	119.00 UNIT	2.19	261	
EXPN ANCHORS	93.00 UNIT	2.19	204	
Total Major Item Code 0550.000 MISC.IRON -	55.00 51411	2.13		
IRONWORKER			\$17,444	
Major Item Code 0600 000 ROUGH CARPENTRY		1		
2X4 WD BLK IN STUDS FIRE RES.	820.04 LF	3 .85	3,157	
Total Major Item Code 0600.000 ROUGH	020.04 21	3.00		
CARPENTRY			\$3,157	
W-1-1/4 0-1-0600/000 -UNION-041-13-14		1		
Major Item Code 0620.000 FINISH CARPENTRY CUSTOM DISPLAY CASE	1.00 LS	6 747 04	6,747	
Total Major Item Code 0620.000 FINISH	1.00 L3	6,747.04	•	
CARPENTRY			\$6,747	
		•		
Major Item Code 0640:000 CUSTOM WOODWORK				
PLAM STANDARD BASE CABINET	149.66 LNFT	242.06	36,227	
PLAM STANDARD BASE CABINET	36.00 LNFT	242.06	8,714	
RECEPTION DESK	17.00 LNFT	564.87	9,603	
PLAM BASE CABINET TYPE A	44.25 LNFT	243.79	10,788	
PLAM COUNTERTOP @ BASE CAB	36.00 LNFT	45.47	1,637	
PLAM COUNTERTOP @ BASE CAB WALL-MOUNTED PLAM COUNTERTOP	193.91 LNFT	81.64	15,830	
WALL-MOUNTED PLAM COUNTERTOP FOR COMP	28.00 LNFT	111.46	3,121	
PLAM STANDARD WALL CABINET	36.00 LNFT	111.46	4,012 28,549	
PLAM WARDROBE CABINET	177.58 LNFT 28.00 LF	160.77	•	
PLAM WARDROBE CABINET-RELOCATED	14.00 LF	380.32	10,649 1,706	
PLAM WARDROBE CABINET-RELOCATED	9.00 UNIT	121.85	1,700	
PLAM CHART OR MAIL SLOTS	9.00 UNIT	120.98 235.93	2,123	
CARPENTRY SMALL TOOLS	1.00 LS	1,589.39	1,589	
Total Major Item Code 0640.000 CUSTOM	1.00 LO	1,308.38	\$135,637	
WOODWORK			\$135,03 <i>1</i>	
Major Item Code 0700 000 WATERPROOF & DAMP	n=vo3=	i		
"MOISTOP" VAPOR BARRIER	6.83 SQS] 34.91	238	
Total Major Item Code 0700.000 WATERPROOF	0.00 000	34.91		
& DAMPPROOF			\$238	
	NAMES AND ASSOCIATION OF THE PARTY OF THE PA	1		
Major Item Code 0720 000 INSULATION EXTERIOR FINISH SYS W/O INSUL @ CANOPY	202.00 SOFT	40.04	2 255	
Total Major Item Code 0720.000 INSULATION	202.00 SQFT	16.61	3,355	
			\$3,355	
Major Item Code 0740 000 PREFORMED ROOFINGS ALUM COMP PANELA				
	105.00 SQFT	77.85	8,174	
Total Major Item Code 0740.000 PREFORMED ROOFING&SIDING			\$8,174	
	14.700	•		
Major Item Gode 0750.000 ROOFING SHEETMETAL	&ACCESS	1		

- 1. Major Item Code
- 2. Not Used
- 3. Not Used
- 4. Not Used

Budget, Estimator: TMM

Primary Project Qty:60000 SQFT Secondary Project Qty:0 Estimate UM: Imperial

Report includes T&I AND Indirect Costs.

1:32:48PM

3/26/2008

1:32:48PM				3/26/2008
Description	Quantity	Unit \$	Total\$	
60 MIL EPDM ROOF	756.00 SQFT	9.34	7,063	
ROOF TIE-IN TO EXISITNG	47.00 LNFT	41.52	1,951	
PATCH BUILT-UP ROOF @ ROOF TOPS	100.00 SQFT	14.53	1,453	
Total Major Item Code 0750.000			\$10,467	
ROOFING,SHEETMETAL&ACCESS				
Major Item Code 0790.000 CAULKING & SEALA	NTS			
CAULK @ INTERIOR MASONRY	360.00 LNFT	3.84	1,381	
CAULK HOLLOW METAL FRAME	31.00 EACH	22.47	696	
Total Major Item Code 0790.000 CAULKING &			\$2,077	
SEALANTS				
Major Item Code 0800:000 METAL DOORS & FR	AMES			
ALUMINUM DOOR-RELOCATED	12.00 UNIT			
HOLLOW METAL ACCESSORIES	25.00 UNIT	6.58	164	
HOLLOW METAL FRAMES	25.00 UNIT	282.44	7,061	
ALUMINUM ACCESSORIES	12.00 UNIT	6.58	79	
ALUMINUM FRAMES-RELOCATED	12.00 UNIT	434.94	5,219	
H.M. BORROWED LITE	6.00 UNIT	293.40	1,760	
Total Major Item Code 0800.000 METAL DOOR:	S		\$14,284	
	Maps			
Major Item Code 0820 000 WOOD & PLASTIC D	25.00 UNIT	380.36	9,509	
Total Major Item Code 0820.000 WOOD &	20.00 01111	000.00	\$9,509	
PLASTIC DOORS			Ψ0,000	
Major Item Code 0830.000 SPECIAL DOORS				
AUTO ENTRANCES	2.00 EA	2,595.01	5,190	
Total Major Item Code 0830.000 SPECIAL			\$5,190	
DOORS			•	
Major Item Code 0870.000 HARDWARE	all in all the district of the second			
DOOR CLOSER	25.00 UNIT	220.69	5,517	
LOCKSET -CYLINDRICAL	25.00 UNIT	253.57	6,339	
DOOR STOP @WALL	25.00 UNIT	28.26	706	
Total Major Item Code 0870.000 HARDWARE			\$12,563	
Major Item Code 0880.000 GLASS & GLAZING	Marie Company			
	56.00 SQFT			
		•		
		•		
	110.00 SQF1	57.09		
			⊅ ∠11,182	
		1 01	12 853	
	•		362	
		1.10	362	
3-5/8" METAL STUD 20 GA	2,470.00 LNFT	2.23	5,500	
3-5/8" STUD TRACK 20 GA	656.00 LNFT	2.36	1,547	
PERFATAPE & JOINT CEMENT	6,560.00 SQFT	1.19	7,805	
1/4" POLISHED PLATE GLASS 1/4" PLATE WIRE GLASS PUNCHED OPENINGS ALUMINUM ENTRANCE SKYLIGHTS STOREFRONT SYSTEM Total Major Item Code 0880.000 GLASS & GLAZING Major Item Code 0925 000 GYPSUM DRYWALL 5/8" FIRECODE GYPSUM BOARD ADDED STUDS @ OPENINGS ADDED RUNNER TRACK @CEILING SCREWS FOR GYPSUM BOARD SEAL TOP TRACK 3EAL BOTTOM TRACK 3-5/8" METAL STUD 20 GA 3-5/8" STUD TRACK 20 GA	484.00 SQFT 50.00 EA 2.00 EA 1.00 EA 770.00 SQFT 6,724.00 SQFT 220.00 LNFT 328.00 LNFT 6,560.00 SQFT 328.00 LF 328.00 LF 2,470.00 LNFT 656.00 LNFT	2.23 2.36	362 5,500 1,547	

2. Not Used

3. Not Used 4. Not Used

RECESSED FLOOR MAT

1. Major Item Code

Budget,

Estimator: TMM Primary Project Qty:60000 SQFT

Secondary Project Qty:0
Estimate UM: Imperial

Report includes T&I AND Indirect Costs.

		Report inc	ludes T&I AND Ind	irect Costs.
1:32:48PM	HERMINIÄÄJÄRAJAINOROONA LANKANOROONAJA KANARARARARARARARARARARARARARARARARARARA			3/26/2008
Description	Quantity	AAA1500 C. 40 C. 50 C. 5	SECURITOR AND	
D.W. TRIM	1,640.00 LF	0.27	449	
4" BATT INSULATION	3,444.00 SQFT	0.60	2,076	
Total Major Item Code 0925.000 GYPSUM DRYWALL			\$32,228	
Major Item Code 0930.000 TILE & TERRAZZO				
THIN SET CERAMIC TILE FLOOR	200.00 SQFT	11.42	2,284	
CERAMIC BASE	112.00 LNFT	8.30	930	
THIN SET CERAMIC TILE WC	112.00 SQFT	12.46	1,395	
QUARRY TILE @ vestibule	534.00 SQFT	15.57	8,314	
Total Major Item Code 0930.000 TILE &			\$12,923	
TERRAZZO				
Major Item Code 0950.000 ACOUSTICAL TREA	TMENT			
ACT CEILING	9,678.00 SQFT	2.60	25,115	
DRYWALL CEILING @ vestibule	450.00 SQFT	11.42	5,138	
ACT CEILINGS LOWER LEVEL WEST	11,449.00 SQFT	2.08	23,768	
ACT CEILINGS UPPER LEVEL WEST	6,207.00 SQFT	2.08	12,886	
ACT CEILINGS AT 1ST FLR	12,956.00 SQFT	2.08	26,897	
ACT CEILINGS AT LOWER LEVEL	11,833.00 SQFT	2.08	24,565	
ACT CEILINGS-AT CAFETERIA	2,334.00 SQFT	2.08	4,845	
Total Major Item Code 0950.000 ACOUSTICAL			\$123,214	
TREATMENT				
Major Item Code 0955.000 FLOORING				
I" RUBBER BASE	1,566.00 LNFT	2.65	4,145	
CARPETING	5,916.00 SQFT	3.89	23,028	
/CT	3,480.00 SQFT	2.60	9,031	
Total Major Item Code 0955.000 FLOORING			\$36,204	
Major Item Code 0990.000 PAINTING & WALL C	OVERING			
STAIN WOOD DOOR	16.00 EACH	62.28	996	
PAINT DOOR FRAME ONLY	20.00 EACH	49.52	990	
PAINTING OF CLASSROOMS	4,095.00 SQFT	0.99	4,038	
PAINTING OF OFFICE SPACES	6,138.00 SQFT	1.30	7,964	
PAINTING OF ART CLASSROOM	4,734.00 SQFT	0.99	4,668	
PAINTING OF VESTIBULE	1,170.00 SQFT	0.93	1,093	
Total Major Item Code 0990.000 PAINTING &			\$19,750	
WALL COVERING			, , , , ,	
Major Item Code 1000,000 SPECIALTIES				
MARKERBOARD 10' X 4'	6.00 EA	912.71	5,476	
SMART BOARDS	3.00 EA	90.61	272	
TACKBOARD 4 X 4	6.00 EA	510.94	3,066	
6" GRAB BAR	8.00 EACH	118.24	946	
SURFACE MTD SINGLE ROLL TPH	4.00 EACH	33.50	134	
SURFACE MOUNTED PTD	4.00 EACH	79.44	318	
IQUID SOAP DISPENSER	4.00 EACH	64.35	257	
ROBE HOOK	4.00 EACH	26.91	108	
430 FRAMED MIRROR	4.00 EACH	90.61	362	
Total Major Item Code 1000.000 SPECIALTIES			\$10,939	
Major Item Code 10000.000 ** Undefined **				
RELOCATE PA SYSTEM	1.00 LS	10,380.06	10,380	
Total Major Item Code 10000.000 ** Undefined		·	\$10,380	
Motor HomoConcoldano accompanyo			,	
Major Item Code 1200 000 FURNISHINGS	41.00			

4.00 UNIT

362.45

1,450

Estimate File: :4404 Whitnall Middle School 25 March 2008.est - Whitnall Middle School SD

1. Major Item Code 2. Not Used

3. Not Used

4. Not Used

Estimator: TMM
Primary Project Qty:60000 SQFT
Secondary Project Qty:0

Estimate UM: Imperial

Report includes T&I AND Indirect Costs.

1:32:48PM

3/26/2008

I.VA.TUI IVI	W. T T			3/26/2008
Description	Quantity	Unit \$	Total \$	100
RECESSED FLOOR MAT FRAME	72.00 LNFT	4.53	326	
Total Major Item Code 1200.000 FURNISHINGS			\$1,776	
Major Item Code 1500 000 PLUMBING SYSTEMS	e Faile	1		
PLUMBING	14.00 FIXTURE	<u>1</u> 2,231.71	31,244	
Leinbirto	S S	2,231.71	31,244	
STORM DRAINAGE/ROOF CONDUCTOR	2.00 EA	1,453.21	2,906	
Total Major Item Code 1500.000 PLUMBING			\$34,150	
SYSTEMS & EQUIP			, ,	
Major Item Code 1560 000 HVAC SYSTEMS & EQ	IIIPMENT.	1		
AHU FOR OFFICE SPACE-10 TON	1.00 LS	25,950.14	25,950	
CONTROLS WIRING UPGRADES	1.00 LS	207,601.12	207,601	
REPLACE (3) AHU IN MECH ROOM	3.00 LS	155,700.84	467,103	
HVAC DISTRO REWORK-LOWER LEVEL	25,000.00 SQFT	8.30	207,601	
HVAC DISTRO REWORK-UPPER LEVEL	27,000.00 SQFT	8.30	224,209	
HVAC-BUILD OUT @ VESTIBULE	405.00 SQFT	16.61	6,726	
HVAC-BUILD OUT- ART	3,548.00 SQFT	14.53	51,560	
HVAC-BUILD OUT-CLASSROOM	3,548.00 SQFT	14.53	51,560	
HVAC-BUILD OUT-OFFICE	2,600.00 SQFT	14.53	37,783	
HVAC-HOISITNG	1.00 LS	10,899.06	10,899	
Total Major Item Code 1560.000 HVAC			\$1,290,992	
SYSTEMS & EQUIPMENT				
Major Item Code 1600 000 ELEC SYSTEMS & EQU	JIPMENT			
ELECTRICAL	9,696.00 SQFT	12.46	120,774	
REPAIR/ BRACE CONDUIT IN CEILINGS -ALLOWANCE	1.00 LS	62,280.34	62,280	
ELECTRICAL FIXTURE REPLACEMENT	37,456.00 SQFT	8.30	311,036	
ELECTRICAL FIXTURE REPLACEMENT AT GYM	2.00 EA	16,608.09	33,216	
ELECTRICAL FIXTURES FOR CAFE 2X4	40.00 EA	415.20	16,608	
FIXURE REPLACEMENT LOWER LEVEL WEST	11,449.00 SQFT	8.30	95,073	
FIXURE REPLACEMENT UPPER LEVEL WEST	11,449.00 SQFT	8.30	95,073	
Total Major Item Code 1600.000 ELEC SYSTEMS			\$734,061	
& EQUIPMENT			-	
ESTIMATE TOTALS			\$3.340.931	
			ずつ,040,931	

BRENNER CORPORATION

Contractors

PHONE (414) 482-2500 • FAX (414) 482-1918 • 2344 SOUTH BURRELL STREET • MILWAUKEE, WI 53207

June 3, 2008

JP Cullen & Son 13040 W. Lisbon Road, Suite 900 Brookfield, WI 53005 Attn: Karen Catura Project Manager JUN U 4 2008

J.P. CULLEN & SONS, INC.
MILWAUKEE DIV.

Re: Whitnal Middle School

Dear Karen:

Please find the direct purchase item attached along with the anticipated discount for the Trane equipment and controls.

HVAC original base bid	\$ 1	1,319,000.00
Install CCU-1 on Grade deduct	\$	(664.00)
Owner direct purchases (see attached)	\$	(466,233.00)
Tax savings	<u>\$</u>	(19,389.00)
Total HVAC contract	\$	832,714.00

Direct purchases by Owner:	<u>Taxable</u>	Non-taxable
Rundle Spence Trane equipment and controls Vyron Corporation Hydro Flo Products HVA spiral	\$ 33,405.00 \$201,000.00 \$ 48,000.00 \$ 10,728.00 \$ 53,100.00	\$120,000.00
Totals Tax savings	\$346,233.00 \$ 19,389.00	\$120,000.00 \$ 0.00
Total owner purchase Total tax savings	\$466,233.00 \$ 19,389.00	

Please contact me with any questions or concerns regarding this information.

Very truly yours

BRENNER CORPORATION

Terry Leinberger

TL/plj President

TO: Rundle-Spence 2075 S. Moorland Rd. New Berlin, Wi. 53151

Re: Whitnal M.S.

Attn: Al Stramowski

Provide the following:

8 sets submittals

4 sets Operation and Maintenance manuals

24 hrs. shipping notice

Per your attached proposal for the sum of \$33,405.00

WHITNAL- mains

Better Service means Better Value



2075 S. Moorland Rd. New Berlin, WI 53151 Phone: 262-782-3000 Office Fax: 262-782-8470

Madison, WI 53713 Phone: 608-222-0636 Sales Fax: 262-782-5078 Office Fax: 608-222-4164 800-783-6060

800-783-7373

2800 Industrial Dr.

Plumbing

Heating ★ Industrial

** Fax **** Fax **** Fax **** Fax **** Fax **** Fax **** Fax ***

To : STEVE

Fax# : 1-414-482-1918

From : Chris DeSmidt

Message :

Your quote Sir.

** Fax **** Fax **** Fax **** Fax **** Fax **** Fax **** Fax ***

OLIOTE DATE	QUOTE NUMBER
04/28/08	S1685107
ORDER TO: Rundle-Spence 2075 S. Moorland Rd NEW BERLIN, WI 5315 262-782-3000 Fax 2	1 1

DUOTE TO:
BRENNER CORPORATION
2344 S. BURRELL
MILWAUKEE, WI 53207

BRENNER CORPORATION 2344 S. BURRELL MILWAUKEE, WI 53207

CUSTOMER NUMBER		SUSTOMER ORDER: NUMBER	RELEASE NUMBER	SALE	Sperson
248	WHITNA	LL.JR.HIGH	MAINS	Al Stramo	wski
WRITER		SHIP VIA	Terms	SHIP DATE	FREIGHT
Chris DeSmid	BR1 SO		2% 10th Net 30th	04/28/08	No
336ft				UNIT PRICE	NET AMOUNT
33016	24	40 (RANDOM 21FT	ERW BLK PE PIPE SCH	12.300ft	4132.80
126ft	51	5 BLK ERW PE 5 1 40 (RANDOM 21FT	ERW BLK PE PIPE SCH	9.899ft	1247.26
126ft	58	4 S/40 A53B ERW	BLK PE PIPE	6.525ft	822.15
420ft	57	3 S/40 A53B ERW	BLK PE PIPE	4.097ft	
756ft	56	2-1/2 S/40 A53B	ERW BLK PE PIPE	3.385ft	
630ft	34	2 BLK T&C 2 BLK	T&C PIPE SCH 40	3.308ft	
		21'LGTH		3.50010	2003.96
504ft		40 21'LGTH	/2 BLK T&C PIPE SCH	2.475ft	1247.55
588ft		40 21'LGTH	4 BLK T&C PIPE SCH	2.084ft	1225.12
546ft	31	1 BLK T&C 1 BLK 21'LGTH	T&C PIPE SCH 40	1.613ft	880.67
735ft	30	34 BLK T&C 3/4 E 21'LGTH	BLK T&C PIPE SCH 40	1.131ft	830.98
987ft	29	12 BLK T&C 1/2 E 21'LGTH	BLK T&C PIPE SCH 40	1.035ft	1021.84
200ft	28434	3/4X20 TYPE L HA	RD COPPER TUBE	2.202ft	440.45
60ft	28258	3/4 SCH40 PVC PI	PE PE 20FT LGTH	0.205ft	12.28
27ea	1624	6 LR 90 WELD ELL	1	32.227ea	870.12
24ea	1623	5 LR 90 WELD ELL		31.723ea	761.34
7ea	1622	4 LR 90 WELD ELL		14.704ea	102.93
33ea	1621	3 LR 90 WELD ELL		8.807ea	290.64
50ea	1620	2-1/2 LR 90 WELD	ELL	7.237ea	361.83
10ea	1094	2000170 2 BLK 90	ELL	4.596ea	45.96
15ea	1093	2000150 1-1/2 BL	K 90 ELL	2.665ea	39.98
20ea	1092	2000130 1-1/4 BL	K 90 ELL	2.028ea	40.55
35ea	1091	2000110 1 BLK 90	ELL	1.230ea	43.05
100ea	1090	2000090 3/4 BLK	90 ELL	0.709ea	70.93
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OLOTE DATE	QUOTE: NUMBER
04/28/08	S1685107
ORDER TO: Rundle-Spence 2075 S. Moorland Ro NEW BERLIN, WI 5315 262-782-3000 Fax 2	i 2

DRENNER CORPORATION 2344 S. BURRELL MILWAUKEE, WI 53207

BRENNER CORPORATION 2344 S. BURRELL MILWAUKEE, WI 53207

CUSTOMER NUMBER		CUSTOMER: ORDER: NUMBER	RELEASE NUMBER	SALE	SPERSON
248	WHITNZ	ALL.JR.HIGH	MAINS	7.7	
WRITER		SHIP VIA	TERMS	Al Stramo	
<u> </u>	2		1900	SIME UASE	FREIGHT
Chris DeSmid	BR1 SC		2% 10th Net 30th	04/28/08	No
275ea	1089		ESCRIPTION	UNIT PRICE	NET AMOUNT
2 / 3ca 2ea		6 WELD TEE	. 90 ETT	0.586ea	
2ea		6X5 WELD TEE		56.221ea	
2ea		5 WELD TEE		63.181ea	
1ea		5X4 WELD TEE		50.707ea	
3ea		4X3 WELD TEE		69.968ea	
2ea		4X2-1/2 WELD TE	D	32.273ea	
2ea	1682	4X2 WELD TEE	<u> </u>	32.273ea	64.55
2ea	1668	4 WELD TEE		32.273ea	
2ea		3X2 WELD TEE		30.778ea	1
1ea		3X1-1/2 WELD TE	- ਕਾ	25.486ea	50.97
1ea		2-1/2 WELD TEE		25.486ea	
2ea	15735	2-1/2X1-1/2 STD	WEID DEE	19.656ea	19.66
	10,00	TE PETTENADIE C	WELD TEE JBJECT TO RESTOCKING	26.309ea	52.62
24ea	1223	2008330 2X3/4 BI	DESCRIPTION RESTOCKING		
2ea		2008830 2X1-1/4X	71 1 /	6.943ea	166.64
	1268988	ZMBBU0603 ND 1-1	1/4V1/2 DIV IDV	8.690ea	17.38
		HD BUSHING	L/4AI/Z BUK HEA	0.793ea	1.59
18ea	1224		ਪ ਧਾਰਦ		
7ea	1228		IN IEE IN DIV DED	7.077ea	127.38
7ea	241	1X1/2 BLK BUSHIN	IC DEV ID CI	8.536ea	59.75
2ea		2008410 2X1-1/2	DIA MEE UD CI	0.904ea	6.33
1ea	193	25 2X1X1 CI TEE	DIIK 1EE	7.476ea	14.95
1ea	240	1X3/4 BLK BUSHIN	IC HEY HD CT	10.561ea	10.56
6ea	1213	2008130 1-1/2X1-	1/4X1/2 DIE moo	1.003ea	1.00
		IF RETURNABLE SU	BJECT TO RESTOCKING	6.134ea	36.80
28ea	1208	2007750 1-1/2X1/	2 BIK TEE	4 600	
1ea	1211	2008170 1-1/2X1-	1/4X1 DIV TOO	4.693ea	131.39
10ea		2007250 1-1/4X1/	2 BLK TEE	4.783ea	4.78
2ea	156	25 1-1/4X3/4X1/2	CI TEE	4.004ea 5.586ea	40.04
		IF RETURNABLE SI	BJECT TO RESTOCKING	5.586ea	11.17
*** Conti	nued on	Next Page ***	DOLLAR OF TOTAL		
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OLOTE DATE	QUOTE NUMBER	
04/28/08	S1685107	
ORDER TO: Rundle-Spence 2075 S. Moorland Rd NEW BERLIN, WI 5315 262-782-3000 Fax 2	i 3	

QUOTE TO: BRENNER CORPORATION 2344 S. BURRELL MILWAUKEE, WI 53207

SHIP TO:
BRENNER CORPORATION
2344 S. BURRELL
MILWAUKEE, WI 53207

Chris DeSmid BR1 SOUTHEAST 2% 10th Net 30th 04/28/08 No	##GUNT 8 . 21 . 70 .	
WRITER SHIP VIA TERMS SHIP DATE PART NO Chris DeSmid BR1 SOUTHEAST 2% 10th Net 30th 04/28/08 No ORDER OTT PART NO OESCRIPTION WHIT PROTOE NET 2ea 1199 2007570 1-1/4X1X1 BLK TEE 4.100ea	8. 21.	06
Chris DeSmid BR1 SOUTHEAST 2% 10th Net 30th 04/28/08 No ORDER 07Y PART NO DESCRIPTION DATE NET A . 100ea 2ea 1199 2007570 1-1/4X1X1 BLK TEE 4 . 100ea	8. 21.	06
OPPOER GTY PART NO DESCRIPTION UNIT PRICE NET 2ea 1199 2007570 1-1/4X1X1 BLK TEE 4.100ea	8. 21.	06
ORDER 07Y PART NO DESCRIPTION UNIT PRICE NET 2 ea 1199 2007570 1-1/4X1X1 BLK TEE 4.100ea	8. 21.	06
2ea 1199 2007570 1-1/4X1X1 BLK TEE 4.100ea	8. 21.	06
	21.	06
3.510ea		
4ea 793330 520-653 BK 1-1/4X1X1/2 BLK RED T 17.536ea		14
IF RETURNABLE SUBJECT TO RESTOCKING		
8ea 1186 2006870 1X1/2 BLK TEE 2.196ea	17.	56
4ea 1191 2007090 1X3/4X1/2 BLK TEE 2.515ea	10.	06
2ea 1165 2005890 1 BLK TEE 1.925ea	3.	85
2ea 1181 2006770 3/4X1/2X1/2 BLK TEE 1.786ea	3.	57
1ea 1327 2032710 2 BLK UNION 150# 8.075ea	8.	07
2ea 1326 2032690 1-1/2 BLK UNION 150# 6.948ea	13.	89
1ea 1325 2032670 1-1/4 BLK UNION 150# 5.570ea	5.	57
3ea 1323 2032630 3/4 BLK UNION 150# 2.977ea	8.	93
1ea 6807 F617-0/GR6020A 3 FLGD 125# OS&Y 164.250ea	164.:	25
GATE VALVE 2ea 6832 T595Y/GR3810 2 BRZ RALL VLV TDS 130 00000		
2ea 6832 T595Y/GR3810 2 BRZ BALL VLV IPS 120.000ea FULL PORT 3-PC	240.0	00
200 6021 FEORY (GD2010 1 1/2 FD2		
2ea 6831 T595Y/GR3810 1-1/2 BRZ BALL VLV IPS 64.875ea :	29.	75
lea 6830 T595Y/GR3810 1-1/4 BRZ BALL VLV IPS 50.625ea FULL PORT 3-PC	50.6	53
200 MEGEN/CD2010 1 DDZ DATT YELL TO		_
3ea 6829 T595Y/GR3810 1 BRZ BALL VLV IPS 34.875ea 5	.04.6	3
100 C01 F D010 P (CD C0000 C TT CT 100 H		
CHECK VALVE	55.1	-3
2ea 6306 6 150 RF WN FLANGE 30.736ea	c 1 1	,
2ea 6305 5 150 RF WN FLANGE 28.165ea	61.4 56.3	
4ea 6303 3 150 RF WN FLANGE 14.284ea		
2ea 6302 2-1/2 150 RF WN FLANGE 13.024ea	57.1 26.0	
2ea 1717 6X5 CONC WELD REDUCER 22.558ea	45.1	
1ea 1713 5X4 CONC WELD REDUCER 22.394ea	22.3	
2ea	27.2	
*** Continued on Next Page ***	41.4	-
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DUCTE: BATE	QUOTE	NUMBER
04/28/08	S1685	107
ORDER TO: Rundle-Spence 2075 S. Moorland Ro NEW BERLIN, WI 5315 262-782-3000 Fax 2	51	PAGE NO 4

QUOTE TO: BRENNER CORPORATION 2344 S. BURRELL MILWAUKEE, WI 53207

SHIP TO: BRENNER CORPORATION 2344 S. BURRELL MILWAUKEE, WI 53207

CLUSTOMER NUMBER		DISTOMER ORDER: NUMBER	RELEASE: NUMBER	SALE	SPERSON:
248	WHITNA	LL.JR.HIGH	MAINS	Al Stramo	wski
WRITER		SHIP VIA	TERMS	SHOP DATE	FRE IGHT
Chris DeSmic	BR1 SO		2% 10th Net 30th	04/28/08	No
ORDER OTY	PART NO		SCRIPTION:	UNIT PRICE	NET AMOUNT
1ea		4X3 CONC WELD R		11.831ea	11.83
1ea		4X2 CONC WELD R		14.671ea	14.67
2ea	1706	3X2-1/2 CONC WE:	LD REDUCER	9.463ea	
2ea	1702	2-1/2X2 CONC WE:	LD REDUCER	11.357ea	22.71
24ea		2019970 3/4 BLK		0.804ea	19.29
1ea	1301	2020030 1-1/2 B	LK CAP	1.759ea	1.76
2ea	5091	2-1/2" 150# NUT	BOLT & GASKET KIT	3.946ea	7.89
4ea	5092	3" 150# NUT BOLT	F & GASKET KIT	4.153ea	16.61
2ea	5095	6" 150# NUT BOLT	F & GASKET KIT	10.698ea	
33ea	3654	G260 10 STD BLK ROD	CLEVIS HANGER F/7/8	7.525ea	248.31
22ea	3653		CLEVIS HANGER F/3/4	4.170ea	91.73
110ea	3652	, 	CLEVIS HANGER F/3/4	2.531ea	278.40
110ea	3651		CLEVIS HANGER F/5/8	2.177ea	239.49
220ea	3650	G260 4 STD BLK C	CLEVIS HANGER F/5/8	1.586ea	349.01
500ea	3716	G92 3/8 TOP BEAM	CLAMP PLATM	0.544ea	271.83
600ft	8111	3/8X6' ROD GALV GALV	3/8X6 FT THRD ROD	0.250ft	150.00
1000ea	979248	3/8 ZINC STD HEX	NUT	0.025ea	25.20
1000ea		3/8 ZINC FLAT WA		0.023ea	
1ea		36-4 X 1 1/4 3M		6.998ea	7.00
3ea		36-3-1/2X1 3M TH		4.418ea	13.25
30ea		36-1-1/2X3/4 3M		3.808ea	114.25
50ea	2280	2-1/2X1-1/2 3M T	HREAD-O-LET	6.865ea	343.24
			'AXES NOT INCLUDED	0.00504	343.24
	,	· 		·	
	T H I S	IS A QUOT	ATION	Subtotal	26298.67
Pr	ices are	firm for 30 day tithout notice af	s, subject to	s&H CHGS	0.00
A P	PLIC	ABLE TAX	ESEXTRA!	Amount Due	26298.67

Better Service means Better Value



2800 Industrial Dr.

Madison, WI 53713

2075 S. Moorland Rd. New Berlin, WI 53151 Phone: 262-782-3000 Office Fax: 262-782-8470

Phone: 608-222-0636 Sales Fax: 262-782-5078 Office Fax: 608-222-4164 800-783-6060

800-783-7373

Plumbing

Heating ★ Industrial

** Fax **** Fax **** Fax **** Fax **** Fax **** Fax **** Fax ***

To : STEVE

Fax# : 1-414-482-1918

From : Chris DeSmidt

Message :

Your quote, Sir.

** Fax **** Fax **** Fax **** Fax **** Fax **** Fax **** Fax ***



OLISTE DATE	QUOTE NUMBER
04/29/08	S1685277
ORDER TO: Rundle-Spence 2075 S. Moorland Ro NEW BERLIN, WI 5315 262-782-3000 Fax 2	i 1

QUOTE TO: BRENNER CORPORATION 2344 S. BURRELL MILWAUKEE, WI 53207

BRENNER CORPORATION 2344 S. BURRELL MILWAUKEE, WI 53207

CUSTOMER: NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALES	PERSON
248			***************************************	
248 WRITER	WHITNALL.EQUIP		Al Stramov	wski
- MA-1-LI	SHIP VIA	TERMS	SHIP DATE	FREIGHT
Chris DeSmid	BR1 SOUTHEAST	2% 10th Net 30th	04/29/08	No
8ea	<u></u>	ESGRIPTION:	UNIT PRICE	NET AMOUNT
14ea	6306 6 150 RF WN FLA 6305 5 150 RF WN FLA	NGE	30.736ea	245.88
6ea	6304 4 150 RF WN FLA	NGE	28.165ea	394.31
2ea	6303 3 150 RF WN FLA	NGE	19.753ea	118.52
16ea	6303 3 150 RF WN FLA	NGE	14.284ea	28.57
4ea	6302 2-1/2 150 RF WN	FLANGE	13.024ea	208.39
4ea	1713 5X4 CONC WELD R	EDUCER	22.394ea	89.58
+5a	40469 5X2-1/2 STD CON	C WELD REDUCER	44.642EA	178.57
2ea	1710 4V2 CONG WELD D	UBJECT TO RESTOCKING		
2ea	1710 4X3 CONC WELD R	EDUCER	11.831ea	23.66
2ea	1702 2-1/2X2 CONC WE	LD REDUCER	11.357ea	22.71
4ea	256 2X1-1/2 BLK BUS	HING HEX HD CI	2.087ea	4.17
24ea	2283 6-4X2 3M THREAD	-O-LET	8.514ea	34.06
128ea	2276 36-1-1/2X3/4 3M	THREAD-O-LET	4.046ea	97.11
128ea	3783 3/4X2 HEX HD MAG	CH BOLT	0.525ea	67.20
1		CH BOLTS	0.378ea	48.38
4ea 2ea	5095 6" 150# NUT BOLT	L & GASKET KIT	12.643ea	50.57
	5094 5" 150# NUT BOLT	L & GASKET KIT	11.343ea	22.69
2ea 2ea	5093 4" 150# NUT BOLT	C & GASKET KIT	8.158ea	16.32
	5092 3" 150# NUT BOLT	C & GASKET KIT	4.908ea	9.82
4ea	1624 6 LR 90 WELD ELI		32.227ea	128.91
8ea	1623 5 LR 90 WELD ELI	-	31.723ea	253.78
12ea	1620 2-1/2 LR 90 WELL	D ELL	7.237ea	86.84
7ea	1094 2000170 2 BLK 90	ELL	4.596ea	32.17
6ea	1093 2000150 1-1/2 BI	K 90 ELL	2.665ea	15.99
20ea	1090 2000090 3/4 BLK	90 ELL	0.709ea	14.19
140ea	1089 2000070 1/2 BLK	90 ELL	0.586ea	82.08
16ea	1087 2000030 1/4 BLK	90 ELL	0.847ea	13.55
4ea	820185 5X2-1/2 STD WELD	TEE	69.968ea	279.87
4	1. RETURNABLE SU	BJECT TO RESTOCKING		
4ea	1676 2-1/2X2 WELD TEE		26.309ea	105.24
	1167 2005930 1-1/2 BI	K TEE	3.881ea	7.76
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QUOTE DATE	QUOTE: NUMBER
04/29/08	S1685277
ORDER TO: Rundle-Spence 2075 S. Moorland Rd NEW BERLIN, WI 5315 262-782-3000 Fax 26	i 1 2

DUOTE TO:
BRENNER CORPORATION
2344 S. BURRELL
MILWAUKEE, WI 53207

BRENNER CORPORATION 2344 S. BURRELL MILWAUKEE, WI 53207

	CUSTOMER NUMBER		CUSTOMER ORDER NUMBER	RELEASE: NUMBER	CA)	ESPERSON:
	248	TATE TO TOTAL	ATT HOTTE			CSTERSON
i	WRITER	MHTIN	ALL.EQUIP		Al Stramo	owski
				TERMS	SHIP DATE	FREIGHT
	Chris DeSmi	d BR1 S	OUTHEAST	2% 10th Net 30th	04/00/00	
	ORDER OTY	PART NO	į.	ESCRIPTION	04/29/08 UNIT PRICE	No
	2ea	120		/4 BLK TEE	4.430ea	NET AMOUNT
	4ea	1164	4 2005870 3/4 BLK	TEE	1.126ea	0.00
4	144ea	1163	3 2005850 1/2 BLK	TEE	0.783ea	
	4ea	1161	L 2005810 1/4 BLK	TEE	1.230ea	1
1	8ea	1328	3 2032730 2-1/2 B	LK UNION 150#	24.059ea	
	6ea	T327	/ 2032710 2 BT א דוז	VION 150#	8.075ea	
1	4ea	1326	2032690 1-1/2 RI	K INTON 150#	6.948ea	1
	12ea	13∠3	31 2032630 3/4 RTK	INTON 150#	2.977ea	
1	144ea	1322	1 2032610 1/2 RTK	INTON 150#		
	2ea	6792	N200235/LC1281 6	5 N200235GO LUG EPD		1
			I A/B G/OP BEV			308.25
	6ea	6789	N200235/LC1281 5	N200235LH LUG EPDI	VI 00 10F-	·
			A/P TOPOS BEV		1	528.75
1	2ea	6788	N200235/LC1281 4	N200235LH LUG EPDI	σ c c c c c c c c c c c c c c c c c c c	
			I A/B I UPOS BEV		1	131.25
l	6ea	6786	N200235/LC1281 2	-1/2 N200235LH LUG	F1 255	
			LEPUM A/B IOPOS R	W_{A}	51.375ea	308.25
L	3ea	8346	171N 2 BRZ FULL	PORT THED BALL	30.000	
			VALVE	TOTAL TIMED DATED	32.890ea	98.67
	1ea	8345	171N 1-1/2 BRZ F	ULL PORT THRD BALL	22 005	
		·	VALVE:		23.005ea	23.00
	12ea	8342	171N 3/4 BRZ FUL	L PORT THRD BALL	F 006	
		1	VALVE		5.806ea	69.67
	72ea	8341	171N 1/2 BRZ FUL	L PORT THRD BALL	1 000	
			٧A.LVE		4.061ea	292.41
	12ea	8339	171N 1/4 BRZ FUL	L PORT THRD BALL	1 051	
		1	$\Lambda \Pi \Lambda$		4.061ea	48.73
	20ea	14907	T585-70-HC 3/4 N	IBCO BRS THRD BALL	17 455	
		1	VALVE W/HOSE CAP	CHAIN	17.475ea	349.50
	72ea	51526	T585-70-HC 1/2 N1	IBCO BRS THRD BALL	70 700	
		1	VALVE W/HOSE CAD	& CHAIN	12.188ea	877.50
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QUOTE DATE	QUOTE NUMBER
04/29/08	S1685277
ORDER TO: Rundle-Spence	PAGE NO
2075 S. Moorland Rd NEW BERLIN, WI 5315 262-782-3000 Fax 2	i 3

DUOTE TO:
BRENNER CORPORATION
2344 S. BURRELL
MILWAUKEE, WI 53207

BRENNER CORPORATION 2344 S. BURRELL MILWAUKEE, WI 53207

	CUSTOMER NUMBER	Ç.ET	OMER ORDER NUMBER	RELEASE NUMBER		SALE	Sperson
	248 WRITER	WHITNALI	L.EQUIP	TERRIS	***************************************	Al Stramo	
C	Chris DeSmid	BR1 SOUT		2% 10th Net 30t	:h	04/29/08	REIGH No
	1ea 2ea 400ea 2ea 1ea	667 3 497 1 666 1	12 BLK 6 1-1/2 34 BLK 6 3/4 BL 2/2X2 BLK NIPPL 2 BLK 6 1/2 BL 4 BLK 6 1/4 BL	SCREPTION BLK 6 PACK NIPI K 6 PACK NIPPLES	PLES	126.963ea 57.808ea 0.422ea 47.523ea 74.349ea	NET ANDIANT 126.96 115.62 168.96 95.05
	Prid cl	ces are f nange wit	S A QUOT irm for 30 day hout notice af	s, subject to ter 30 days.		Subtotal S&H CHGS	7106.72 0.00
	АРІ	PLICA	BLE TAXI	ES EXTRA!		mount Due	7106.72

TO: Vyron Corp. 3185 Gateway Rd. Brookfield, Wi. 53045

Re: Whitnal M.S.

Attn: John Rogers

Provide the following:

- 8 sets submittals

- 4 sets Operation and Maintenance manuals

- 24 hrs. shipping notice

Per your attached proposal for the sum of \$48,000.00

→ BRENNER

QUOTATION



3185 Gateway Rd., Brookfield, WI 53045 Tel: (262) 783-3600 1540 Capitol, Green Bay, WI 54304 Tel: (920) 405-8822 5341 W. River Rd., Wuunakee, WI 53597 Tel: (608) 850-3400 132 E. Grand Ave., Wisconsin Rapids, WI 54494 Tel: (715) 421-2100

TO: INTERESTED CONTRACTORS VYRON SALES ENGINEER: John Longden

LOCATION: Greenfield, WI

DATED:05/08/08

PROJECT: Whitnall MS Renov

ENGINEER: Fredericksen Engineering

DUE:05/08/08

We are pleased to submit the following quotation inclusive of addendum 1:

GREENHECK Fans, Hoods, Louvers & Dampers:

- PRV's (Tagged: RE-1 through 9) provided with 16" flat roof curbs, Nema-1 disconnect and 120 VAC motor operated dampers.
- Inline centrifugal fans (Tagged: IF-1 & IF-2) provided with spring (2)isolators, NEMA-1 disconnect, extended lubrication lines and motor covers.
- Mixed flow fans (Tagged: VA-1 & VA-2) provided with spring isolation, (2) access doors, belt tubes and belt guards.
- Louvers provided with baked enamel finish. (3) Blank-off panels are not included. Bird screens are mill finish.
- Static rated fire dampers without sleeves or retaining angles. (3) Fire dampers are galvanized steel unless noted. Starters, step-down transformers, replacement sheaves and motor operated dampers are not included unless noted. Life safety dampers are included as shown on the HVAC drawings.

TITUS Grilles and Diffusers:

- Insulated T-Bar Slot Diffusers (Tagged: 1-3) (394)
- Egg Crate Grilles, Lay-In (Tagged: CTG & CEG) (88)
- Return/Exhaust Grilles (Tagged: RG&EG) (6)
- (41)Supply Registers (Tagged: SR) Dampers, square-to-rounds, plaster frames and lay-in panels are NOT included unless noted above.

TOTAL NET PRICE \$148,000 To provide 48"L t-bar slots w/cross notches add the sum

F.O.B. Shipping Points, freight allowed Terms: Payment is due in net thirty days. This proposal is valid for thirty days. No state or federal taxes are included. This quotation is subject to change without notice and subject to acceptance and credit approval by the company.

TO: Hydro-Flo Products PO Box 407 Brookfield, Wi. 53005

Re: Whitnal M.S.

Attn: Mike Andersen

Provide the following:

- 8 sets submittals

- 4 sets Operation and Maintenance manuals

- 24 hrs. shipping notice

Per your attached proposal for the sum of \$10,728.00

TO:

All Bidding Contractors

NUMBER: 5018628

PAGE: 1 of 2

DATE: May 8, 2008

ATTENTION: Heating Quotations

PROJECT: WHITNALL MIDDLE SCHOOL

GREENFIELD, WI

WE PROPOSE TO FURNISH THE FOLLOWING EQUIPMENT:

B&G PUMPS, LESS STARTERS & VIBRATION BASES

2 1510-4BC Base Mounted Pump, BF, 175# WP, With 10 HP, 1800 RPM, 230/460/3/60 Energy Efficient

TAG: P-1 & P-2

2 1510-3 BC Base Mounted Pump, BF, 175# WP, With 10 HP, 1800 RPM, 230/460/3/60 Energy Efficient

TAG: P-3 & P-4

B&G AIR CONTROL SYSTEM

- 1 80 Gallon ASME Expansion Tank
- 1 16" Gauge Glass Set
- 1 ATF-20 Airtrol Tank Fitting.
- 1 DT-2 Drain-O-Tank Air Charger.
 Note: Verify Use Of Tank
- 1 Model AT807B Pump & Bung Adapter
- 1 2 Gallon Chemical Pot Feeder

WATER FILTER

1 Parker Filter 6-1-2 With Cartridges

B&G TRIPLE DUTY VALVES

- 2 5" 3DS-5S, 175# WP, Straight Pattern, Flanged TAG: P-1 & P-2
- 2 4" 3DS-4S, 175# WP, Straight Pattern, Flanged TAG: P-3 & P-4

B&G SUCTION DIFFUSERS

- 2 5"x5" FF-3X, 175# WP, Flanged TAG: P-1 AND P-2
- 2 4"x4" EE-3X, 175# WP, Flanged TAG: P-3 & P-4

TO: HVA Products Inc. PO Box 428 Mequon, Wi. 53209

Re: Whitnal M.S.

Attn: Kris Mehta

Provide the following:

8 sets submittals

4 sets Operation and Maintenance manuals 24 hrs. shipping notice

Per your attached proposal for the sum of \$53,100 °



HVA PRODUCTS INC

PO BOX 428 MEQUON WI 53209 FAX (262) 242-4320 PHONE (262) 242-9393

TO:

Estimating Department

May 08 2008

FROM:

Randy Kusch

RE:

08-0463 - WHITNALL MIDDLE SCHOOL RENOVATION BP#2 - GREENFIELD

DUE DATE:

5/8/2008

ADDENDA SEEN: 1

Dear Bidder,

We are pleased to quote you on the following equipment. Please feel free to call us regarding any questions or

Base Bid

SEMCO

(Lot) Single wall flat oval duct: (1)

A. MPS

Product Description: Oval, single wall, spiral duct and fittings.

Material: Galv, G60.

Includes:

24 total slip joints, on single wall round duct.

242 Accuflanges, at joints only, on single wall oval duct.

5 model RTC100 rectangular taps, 6" high with raw edge

Oval, single wall - 672 Ft

Total Section Weight - 18588 Lbs.

- 1. No hangers or supports.
- 2. No dampers.
- 3. Mill finish.
- 4. No sealant.

CERTIFIED DBE, MBE, EBE Terms and Conditions of Sale

This quotation subject to your written acceptance within 30 days.

The quantities that are quoted are in direct relation to the prices given; any variations made will result in price changes. Sales, Use or other similar taxes are not included in the prices specified. This quotation subject to change without notice and void after 30 days. Terms and conditions of sale net 30 day with freight as shown and upon receipt of satisfactory credit information. All goods are shipped at the buyer's risk and should be carefully examined by him before signing transportation receipts. If a carrier tenders delivery of goods in bad order, buyer should insist upon agent making notations of this condition on the freight bill. All freight quoted is standard ground delivery unless otherwise noted.



HVA PRODUCTS INC

PO BOX 428 MEQUON WI 53209 FAX (262) 242-4320 PHONE (262) 242-9393

5. All fittings are shipped loose for field installation.

6. No reinforcements.

Sincerely,

Randy Kusch HVA Products, Inc.

CERTIFIED DBE, MBE, EBE

Terms and Conditions of Sale
This quotation subject to your written acceptance within 30 days.

The quantities that are quoted are in direct relation to the prices given; any variations made will result in price changes. Sales, Use or other similar taxes are not included in the prices specified. This quotation subject to change without notice and void after 30 days. Terms and conditions of sale net 30 day with freight as shown and upon receipt of satisfactory credit information. All goods are shipped at the buyer's risk and should be carefully examined by him before signing transportation receipts. If a carrier tenders delivery of goods in bad order, buyer should insist upon agent making notations of this condition on the freight bill. All freight quoted is standard ground delivery unless otherwise noted.

5/14/2008

ANTICIPATED DISCOUNT QUOTE

Customer: Whitnall School District

Trane Job Number / Job Name: Whitnall Middle School Renovations BP2 2008 Work

Sales Engineer: Dick Andrey Date of Quote: 5/16/2008

Expected Payment Date: 6/4/2008 Expected Shipment Date: 8/4/2008

Discount Amount Payment	\$700.00 \$30,300.00
Days Between Payment and Shipment Plus Net 30 Days Total Time Considered in the Discount	91
Discount Rate	8.00%
PO Amount	\$31,000.00

The discount period extends from receipt of payment to thirty days beyond shipment of equipment. In the event the equipment ships later than estimated, the discount will be recalculated increasing the discount proportionally. If the shipment occurs earlier, at Trane's discretion, you will be entitled to the full discount quoted. Adjustments to the discount are not made for ship date variances of five days or less. Tax, if applicable, will be due on net 30 day terms.

Trane, A business of American Standard

Dick Andrev

Account Manager

414-266-5207

414-266-5216 (Fax)



5/14/2008

ANTICIPATED DISCOUNT QUOTE

Customer: Whitnall School District

Trane Job Number / Job Name: Whitnall Middle School Renovations BP2 2009/Work

Sales Engineer: Dick Andrey
Date of Quote: 5/16/2008

Expected Payment Date: 6/4/2008 Expected Shipment Date: 5/4/2009

PO Amount

\$290,000.00

Discount Rate

8.00%

Days Between Payment and Shipment Plus Net 30 Days

334 30

Total Time Considered in the Discount

364

Discount Amount....

\$21,800.00

\$268,200.00

The discount period extends from receipt of payment to thirty days beyond shipment of equipment. In the event the equipment ships later than estimated, the discount will be recalculated increasing the discount proportionally. If the shipment occurs earlier, at Trane's discretion, you will be entitled to the full discount quoted. Adjustments to the discount are not made for ship date variances of five days or less. Tax, if applicable, will be due on net 30 day terms.

Trane, A business of American Standard

Dick Andrey

Account Manager

414-266-5207

414-266-5216 (Fax)





Proposal

Trane U.S. Inc.

PROPRIETARY AND CONFIDENTIAL PROPERTY OF TRANE DISTRIBUTION TO OTHER THAN THE NAMED RECIPIENT IS PROHIBITED

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Prepared For:

All Bidders

Date: May 07, 2008

Proposal Number: T5-41960-1

Job Name:

Whitnall Middle School Renovations BP2

Engineer:

Fredericksen Engineering

Delivery Terms:

Freight Allowed and Prepaid - F.O.B. Factory

Payment Terms:

Net 30 Days

Trane is pleased to provide the enclosed proposal for your review and approval.

Tag Data - Indoor Central Station Air Handler Units (Qty: 3)

ltem	Tag(s)	Qtv	Description	
A1	AC-1			Model Number
A2	AC-2	- 	Indoor M-Series Climate Changer air han	MCCBOSS
A3	AC-3		Indoor M-Series Climate Changer air han	MCCB080
<u> </u>	,,,o, o		Indoor M-Series Climate Changer air han	MCCB008

Product Data - Indoor Central Station Air Handler Units

Item: A1 Qty: 1 Tag(s): AC-1 Unit level selections

M-Series climate changer

External support kit (ship attached)

UL listed unit

Solid DW panels

1.50 lb insulation

Air mixing module (Pos #1)

Mixing box w/ filters

Right hand door

Top opening

2" filter frame

2" pleated MERV 11 filters

Coil module (Pos #2)

Horizontal coil section

Galvanized drain pan

Chilled water coil

Access/turning module (Pos #3)

Access/inspection/blank module

Right hand door

Face & bypass module (Pos #4)

Internal face & bypass damper

Coil module (Pos #5)

Horizontal coil section

Hot water coil

Fan module (Pos #6)

Supply FC fan

Right hand door

Top-back discharge

Energy eff open drip proof motor

1.5 fixed drive

40.0 HP

Voltage 460/3/60

RH drive

Inverter balance

Field provided VFD

Item: A2 Qty: 1 Tag(s): AC-2 Unit level selections

M-Series climate changer

External support kit (ship attached)

UL listed unit

Solid DW panels

1.50 lb insulation

Air mixing module (Pos #1)

Mixing box w/ filters

Left hand door

Top opening

2" filter frame

2" pleated MERV 11 filters

Coil module (Pos #2)

Horizontal coil section

Galvanized drain pan

Chilled water coil

Access/turning module (Pos #3)

Access/inspection/blank module

Left hand door

Face & bypass module (Pos #4)

Internal face & bypass damper

Coil module (Pos #5)

Horizontal coil section

Hot water coil

Fan module (Pos #6)

Supply AF fan

Left hand door

Front-top discharge

Energy eff open drip proof motor

1.5 fixed drive

50.0 HP

Voltage 460/3/60

LH drive

Inverter balance

Field provided VFD

Item: A3 Qty: 1 Tag(s): AC-3

Unit level selections

M-Series climate changer

External support kit - ships separate (Fld)

UL listed unit

Solid DW panels

1.50 lb insulation

Air mixing module (Pos #1)

Mixing box w/ filters

Right hand door-

Top opening

2" filter frame

2" pleated MERV 11 filters

Coil module (Pos #2)

Horizontal coil section

Galvanized drain pan

Refrigerant coil

R-22

Access/turning module (Pos #3)

Access/inspection/blank module

Right hand door

Coil module (Pos #4)

Horizontal coil section

Hot water coil

Fan module (Pos #5)

Supply FC fan

Right hand door

Top-back discharge

Energy eff open drip proof motor

1.5 fixed drive

5.0 HP

Voltage 460/3/60

RH drive

Inverter balance

Field provided VFD

Tag Data - Air-Cooled Helical Rotary Water Chillers (Qty: 1)

i	ltem	Toutel	Ta.		
ı	item	Tag(s)	Qty	Description	Model Number
i	B1	CG-1	1		
i	DI	00-1	1.7	Air-Cooled Series R(TM)	RTAC200
					11110200

Product Data - Air-Cooled Helical Rotary Water Chillers

Item: B1 Qty: 1 Tag(s): CG-1

Air Cooled Series R(TM) Model RTAC

200 Nominal Tons

460 V/60 Hz/3 Ph

North America distribution - Canada & US

Factory/ABU assigned

Standard Configuration

C/UL Listing

ASHRAE 90.1 compliant

ARI certified

ASME

Std 40-60F leaving, with evap heaters

2 Pass Arrangement, insulated

Fluid type = propylene glycol

Standard Temp Range

Aluminum Fins

TEAO Fan Motors

Wye-delta closed transition starter

Single point power connection

Non-Fused Disconnect Switch

Dyna-View operator interface

Lontalk Communications interface

150 psi NEMA-4 (sealed) flow switch (Fld)

15A 115V convenience outlet (60 Hz)

With suction service valves

Architectural louvered panels - as specified

Elastomeric isolators (Fld)

5 Year Replacement Compressor Warranty

Start-up and First Year Service

Tag Data - Split System Air Conditioning Units (Large) (Qty: 1)

	• •			(Qt)	/. 1)
	item	Tag(s)	Qty	Description	Model N.
ı	C1	CCU-1	1		Model Number
		1000-1	1	12.5 Ton Unitary Split Systems	TTA150B400
					11711000400

Product Data - Split System Air Conditioning Units (Large)

Item: C1 Qty: 1 Tag(s): CCU-1

TTA Air Condensing Outdoor Unit 12 1/2 Ton Nominal Cooling Capacity Dual Compressors - R22 460 Volt 3 Phase 60 Hertz Steel spring isolators (Fld) Hot gas bypass kit (Fld) Refrigerant Specialties (Fld)

Tag Data - Variable Air Volume Single Duct Terminal Units (Qty: 73)

Item	Tag(s)	Qty	Description (Qty. 73)
D1	V-1 thru 73		Variable Air Volume Single Duct Terminal

Product Data - Variable Air Volume Single Duct Terminal Units All Units

Single duct with hot water heat Matte faced insulation - 1/2" (13 mm) Hot water coil

Tag Data - Cabinet Unit Heaters (Qty: 2)

ltem	Tag(s)	Qty	Description	
E1	CH-1, CH-2			Model Number
	10111, 011-2	4	Unit Cabinet Heater (Force-Flo) (FORCF	FFEB0601A

Product Data - Cabinet Unit Heaters

Item: E1 Qty: 2 Tag(s): CH-1, CH-2

Force-Flo cabinet heater Horizontal recessed

115v/60hz/1ph

W/o piping without aux drain pan Bottom stamped louver return

Bottom stamped louver supply

Free discharge fan motor

Hot water coil

Manual air vent

With disconnect switch

1" throwaway filter

Unit mounted fan speed switch (Off-Hi-Med-Lo)

Tag Data - Architectural Fin Tube Radiation Units (Qty: 1)

Item	Tag(s)	Qty	Description
F1	FP-1	1	Architectural Wall-Fin

Product Data - Architectural Fin Tube Radiation Units

Item: F1 Qty: 1 Tag(s): FP-1

Single tier element

3/4" (19mm) copper tube 3-1/4" (83mm) X 3-1/4" (83mm) aluminum fins 40 fins/ft

Knob operated damper assembly

Slope top enclosure 14" (356 mm) high X 4" (102 mm) deep

16 gauge Complete enclosure

Enclosure extensions

Element/pipe support 4"d CA elem

Dirt guard gasket

Tag Data - Variable Frequency Drive (Qty: 8)

Item	Tag(s)		
G1		Qty	Description
	VFD-1, VFD-2, VFD-3, VFD-4, VFD-5, VFD-6, VFD-7, VFD-8	8	Variable Frequency Drives

Product Data - Variable Frequency Drive

Item: G1 Qty: 8 Tag(s): VFD-1, VFD-2, VFD-3, VFD-4, VFD-5, VFD-6, VFD-7, VFD-8

Variable Frequency Drive w/ two contactor bypass

Main disconnect

Drive fuses

NEMA 1 enclosure

460V/3/60

3 year parts and labor warranty

Start-up

Tag Data - Controls

ltem	Description
H1	Building Automation System

- Includes equipment, engineering, programming, start-up, check-out, and installation per plans and
- Includes:
 - Dampers
 - Web server 0
 - New BCU
 - Operator workstation upgrade
 - VAV box controls
 - CUH controls
 - o Existing FCU controls
 - HW system control
 - o CW Pump control
 - Existing Gym unit control
 - o AHU controls
- NOT INCLUDED:
 - o Air flow measuring stations

NOTES:

- 1. Spare belts, spare filters, and disconnects (unless otherwise noted) NOT included.
- 2. Chiller refrigerant is R-134A, NOT R-22. Chiller includes architectural louver panels as
- 3. PRICING VALID THRU 3RD QUARTER OF 2009.

BREAKOUT CONTROLS.

Total Net i (Excluding Sales Tax)\$ 120,000**

Sincerely.

Trane Wisconsin

11400 W. Theodore Trecker Way Milwaukee, WI 53214-1137 Phone: (414) 266-5200

Fax: (414) 266-5216

This proposal is subject to your acceptance of the attached Trane terms and conditions.

Trane Terms and Conditions for Installation

- 1. Acceptance. A proposal made upon these terms is subject to acceptance within thirty days from date and the prices are subject to change without notice prior to acceptance by Customer. If Customer's order is an acceptance of a written proposal, on a form provided by Trane, without the addition of any other terms and conditions of sale or any other modification, this document shall be treated solely as an acknowledgment of such order, subject to credit approval. If Customer's order is expressly conditioned upon Trane's acceptance or assent to terms other than those expressed herein, return of such order by Trane with these terms and conditions attached serves as notice of objection to Customer's terms and a counter-offer to provide Work in accordance with scope and terms of the original proposal. If Customer does not reject or object within ten days, Trane's counter-offer will be deemed accepted. If Customer permits or accepts performance, Trane's terms will be deemed accepted. Customer's acceptance of goods and/or Work by Trane will in any event constitute an acceptance by Customer of these terms and conditions.
- 2. Contract Price & Taxes. The Contract Price includes standard ground transportation and, if required by law, all sales, consumer, use and similar taxes legally enacted as of the date hereof only for equipment and material installed by Trane. Equipment sold on an uninstalled basis and any taxable labor do not include sales tax and taxes will be added. Prices stated are firm provided that notification of release for immediate production and shipment is received at the factory not later than five months from order receipt. If such release is received later than five months from order receipt date, but within eight months of order receipt date, prices will be increased a straight 1% (not compounded) for each one-month period (or part thereof) beyond the five-month firm price period up to the date of receipt of such release. If such release is not received within eight months after date of order receipt, the prices are subject to renegotiation, or at Trane's option, the order will be cancelled. If for any reason Customer delays shipment after release, prices are subject to increase as stated herein.
- 3. Exclusions from Work. Trane's obligation is limited to the Work as defined and does not include any modifications to the Work site under the Americans With Disabilities Act or any other law or building code(s). In no event shall Trane be required to perform work Trane reasonably believes is outside of the defined Work without a written change order signed by Customer and Trane.
- 4. Construction Procedures. Trane shall supervise and direct the Work using its best skill and attention and have exclusive control over construction means, methods, techniques, sequences and procedures.
- 5. Payment Terms. Customer shall pay Trane's invoices within net thirty (30) days of invoice date. Trane may invoice Customer for all equipment or material furnished, whether delivered to the installation site or to an off-site storage facility and for all work performed on-site or off-site. No retention shall be withheld from any payments except as expressly agreed in writing by Trane, in which case retention shall be reduced per the contract documents and released no later than the date of substantial completion. Under no circumstances shall any retention be withheld for the equipment portion of the If payment is not received as required, Trane may suspend performance and the time for completion shall be extended for a reasonable period of time not less than the period of suspension. Customer shall be liable to Trane for all reasonable shutdown, standby and start-up costs as a result of the suspension. Trane reserves the right to add to any account outstanding for more than 30 days a service charge equal to the lesser of the maximum allowable legal interest rate or 1.5% of the principal amount due at the end of each month. Customer shall pay all costs (including attorneys' fees) incurred by Trane in attempting to collect amounts due and otherwise enforcing these terms and conditions
- 6. Time for Completion. Except to the extent otherwise expressly agreed in writing signed by an authorized representative of Trane, all dates provided by Trane or its representatives for commencement, progress or completion are estimates only. While Trane shall use commercially reasonable efforts to meet such estimated dates, Trane shall not be responsible for any damages for its failure to do so.
- 7. Access. Trane and its subcontractors shall be provided access to the Work site during regular business hours, or such other hours as may be requested by Trane and acceptable to the Work site' owner or tenant for the performance of the Work, including sufficient areas for staging, mobilization, and storage. Trane's access to correct any emergency condition shall not be restricted.

- 8. Permits and Governmental Fees. Trane shall secure (with Customer's assistance) and pay for building and other permits and governmental fees, licenses, and inspections necessary for proper performance and completion of the Work, which are legally required when bids from Trane's subcontractors are received, negotiations thereon concluded, or the effective date of a relevant Change Order, whichever is later. Customer is responsible for necessary approvals, easements, assessments and charges for construction, use or occupancy of permanent structures or for permanent changes to existing facilities.
- 9. Utilities During Construction. Customer shall provide without charge to Trane all water, heat, and utilities required for performance of the Work.
- 10. Concealed or Unknown Conditions. In the performance of the Work, if Trane encounters conditions at the Work site that are (i) subsurface or otherwise concealed physical conditions that differ materially from those indicated on drawings expressly incorporated herein or (ii) unknown physical conditions of an unusual nature that differ materially from those conditions ordinarily found to exist and generally recognized as inherent in construction activities of the type and character as the Work, Trane shall notify Customer of such conditions promptly, prior to significantly disturbing same. If such conditions differ materially and cause an increase in Trane's cost of, or time required for, performance of any part of the Work, Trane shall be entitled to, and Customer shall consent by Change Order to, an equitable adjustment in the Contract Price, contract time, or both.
- 11. Pre-Existing Conditions. Trane is not liable for any claims, damages, losses, or expenses, arising from or related to conditions that existed in, on, or upon the premises before the Commencement Date of this Agreement ("Pre-Existing Conditions"), including, without limitation, damages, losses, or expenses involving Pre-Existing Conditions of building envelope issues, mechanical issues, plumbing issues, and/or indoor air quality issues involving mold and/or fungi. Trane also is not liable for any claims, damages, losses, or expenses, arising from or related to work done by or services provided by individuals or entities that are not employed by or hired by Trane.
- 12. Asbestos and Hazardous Materials. Trane's Work and other services in connection with this Agreement expressly excludes any identification, abatement, cleanup, control, disposal, removal or other work connected with asbestos, polychlorinated biphenyl ("PCB"), or other hazardous materials (hereinafter, collectively, "Hazardous Materials"). Customer warrants and represents that, except as set forth in a writing signed by Trane, there are no Hazardous Materials on the Work site that will in any way affect Trane's Work and Customer has disclosed to Trane the existence and location of any Hazardous Materials in all areas within which Trane will be performing the Work. Should Trane become aware of or suspect the presence of Hazardous Materials, Trane may immediately stop work in the affected area and shall notify Customer. Customer will be responsible for taking any and all action necessary to correct the condition in accordance with all applicable laws and regulations. Customer shall be exclusively responsible for any claims, including the payment thereof, arising out of or relating to any Hazardous Materials on or about the Work site, not brought onto the Work site by Trane. Trane shall be required to resume performance of the Work in the affected area only in the absence of Hazardous Materials or when the affected area has been rendered harmless. In no event shall Trane be obligated to transport or handle Hazardous Materials, provide any notices to any governmental agency, or examine the Work site for the presence of Hazardous Materials.
- 13. Force Majeure. If Trane shall be unable to carry out any material obligation under this Agreement due to an Event of Force Majeure, this Agreement shall at Trane's election (i) remain in effect but Trane's obligations shall be suspended until the uncontrollable event terminates or (ii) be terminated upon ten (10) days notice to Customer, in which event Customer shall pay Trane for all parts of the Work furnished to the date of termination. An "Event of Force Majeure" shall mean any cause or event beyond the control of Trane. Without limiting the foregoing, "Event of Force Majeure" includes: acts of God; acts of terrorism, war or the public enemy; flood; earthquake; tornado; storm; fire; civil disobedience; pandemic insurrections; riots; labor disputes; labor or material shortages; sabotage; restraint by court order or public authority (whether valid or invalid), and action or non-action by or inability to obtain or keep in force the necessary governmental authorizations, permits, licenses, certificates or approvals if not caused by Trane.

- 14. Customer's Breach. Each of the following events or conditions shall constitute a breach by Customer and shall give Trane the right, without an election of remedies, to terminate this Agreement by delivery of written notice declaring termination, upon which event Customer shall be liable to Trane for all Work furnished to date and all damages sustained by Trane (including lost profit and overhead): (1) Any failure by Customer to pay amounts due more than thirty (30) days after the date of the invoice therefor; or (2) Any failure by Customer to perform or comply with any material provision of this Agreement.
- 15. Indemnification. Trane and Customer shall indemnify and hold each other harmless from any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, resulting from death or bodily injury or damage to real or tangible personal property, to the extent caused by the negligence or misconduct of their respective employees or other authorized agents in connection with their activities within the scope of this Agreement. Neither party shall indemnify the other against claims, damages, expenses or liabilities to the extent attributable to the negligence or misconduct of the other party. If the parties are both at fault, the obligation to indemnify shall be proportional to their relative fault. The duty to indemnify will continue in full force and effect, notwithstanding the expiration or early termination hereof, with respect to any claims based on facts or conditions that occurred prior to expiration or termination.
- 16. Limitation of Liability. NOTWITHSTANDING ANY PROVISION TO THE CONTRARY, NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR ANY SPECIAL, INCIDENTAL, CONSEQUENTIAL (INCLUDING WITHOUT LIMITATION LOST REVENUE OR PROFITS), OR PUNITIVE DAMAGES. IN NO EVENT SHALL TRANE BE LIABLE FOR ANY DAMAGES (WHETHER DIRECT OR INDIRECT) RESULTING FROM MOLD, FUNGUS, BACTERIA, MICROBIAL GROWTH, OR OTHER CONTAMINATES OR AIRBORNE BIOLOGICAL AGENTS.
- 17. Workmanship and Equipment Warranty. Trane warrants that, for a period of one year from the date of substantial completion (the "Warranty Period"), Trane equipment installed hereunder and Work (i) shall be free from defects in material, manufacture, and workmanship and (ii) shall have the capacities and ratings set forth in Trane's catalogs and bulletins; substantial completion shall be the earlier of the date that the Work is sufficiently complete so that Customer can utilize the Work for its intended use or the date that Customer receives beneficial use of the Work. If such defect is discovered within the Warranty Period, Trane will correct the defect or furnish replacement equipment (or, at its option, parts therefor) and, if said equipment was installed pursuant hereto, labor associated with the replacement of parts or equipment not conforming to this warranty. No liability whatsoever shall attach to Trane until said equipment and Work have been paid for in full and then said liability shall be limited to Trane's cost to correct the defective Work and/or the purchase price of the equipment shown to be defective. Equipment and/or parts that are not manufactured by Trane are not warranted by Trane and have such warranties as may be extended by the respective manufacturer. Trane's warranties expressly exclude any remedy for damage or defect caused by corrosion, erosion, or deterioration, abuse, modifications or repairs not performed by Trane, improper operation, or normal wear and tear under normal usage. Trane shall not be obligated to pay for the cost of lost refrigerant. Trane equipment sold on a supply basis is warranted in accordance with Trane's standard warranty for supplied equipment. THE WARRANTY AND LIABILITY SET FORTH IN THIS SECTION ARE IN LIEU OF ALL OTHER WARRANTIES AND LIABILITIES, WHETHER IN CONTRACT OR IN NEGLIGENCE, EXPRESS OR IMPLIED, IN LAW OR IN FACT, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. NO REPRESENTATION OR WARRANTY IS MADE REGARDING PREVENTION BY THE SCOPE OF SERVICES, OR ANY COMPONENT THEREOF, OF MOLD, FUNGUS, BACTERIA, MICROBIAL GROWTH, OR ANY OTHER CONTAMINATES. TRANE SPECIFICALLY DISCLAIMS ANY LIABILITY IF THE SCOPE OF SERVICES OR ANY COMPONENT THEREOF IS USED TO PREVENT OR INHIBIT THE GROWTH OF SUCH MATERIALS.

- 18. Insurance. Upon request, Trane will furnish evidence of its standard insurance coverage. If Customer has requested to be named as an additional insured under Trane's insurance policy, Trane will do so but only to the extent of Trane's indemnity assumed under the indemnity provision contained herein. Trane does not waive any rights of subrogation.
- 19. Applicable Law. Except as provided below, this Agreement is made and shall be interpreted and enforced in accordance with the laws of the state in which the Work is performed. Any dispute arising under or relating to this Agreement which is not disposed of by agreement shall be decided by litigation in a court of competent jurisdiction located in the state in which the Work is performed. To the extent the Work site is owned and/or operated by any agency of the Federal Government, determination of any substantive issue of law shall be according to the Federal common law of Government contracts as enunciated and applied by Federal judicial bodies and boards of contract appeals of the Federal Government, provided, however, that if there is no applicable Federal Government contract law, this Agreement shall be governed, construed, interpreted and enforced in accordance with the governing law as set out in the contract with Trane's Customer.
- 20. Assignment. Customer may not assign, transfer, or convey this Agreement, or any part hereof, or its right, title or interest herein, without the written consent of Trane. This Agreement shall be binding upon and inure to the benefit of Customer's permitted successors and assigns.
- 21. Complete Agreement. This Agreement constitutes the entire Agreement between both parties. This Agreement may not be amended, modified or terminated except by a writing signed by the parties hereto. No documents shall be incorporated herein by reference except to the extent Trane is a signatory thereon.
- 22. Equal Employment Opportunity/Affirmative Action Clause. Trane is a federal contractor that complies fully with Executive Order 11246, as amended, and the applicable regulations contained in 41 C.F.R. Parts 60-1 through 60-60, 29 U.S.C. Section 793 and the applicable regulations contained in 41 C.F.R. Part 60-741; and 38 U.S.C. Section 4212 and the applicable regulations contained in 41 C.F.R. Part 60-250.
- 23. U.S. Government Work. The following provision applies only to direct sales by Trane to the US Government. The Parties acknowledge that all items or services ordered and delivered under this Agreement Purchase Order are Commercial Items as defined under Part 12 of the Federal Acquisition Regulation (FAR). In particular, Trane agrees to be bound only by those Federal contracting clauses that apply to "commercial" suppliers and that are contained in FAR 52.212-5(e)(1). Trane complies with 52.219-8 or 52.219-9 in its service and installation contracting business.

The following provision applies only to indirect sales by Trane to the US Government. As a Commercial Item Subcontractor, Trane accepts only the following mandatory flow down provisions: 52.219-8; 52.222-26; 52.222-35; 52.222-36; 52.222-39; 52.247-64. If the Work is in connection with a U.S. Government contract, Customer certifies that it has provided and will provide current, accurate, and complete information, representations and certifications to all government officials, including but not limited to the contracting officer and officials of the Small Business Administration, on all matters related to the prime contract, including but not limited to all aspects of its ownership, eligibility, and performance. Anything herein notwithstanding, Trane will have no obligations to Customer unless and until Customer provides Trane with a true, correct and complete executed copy of the prime contract. Upon request, Customer will provide copies to Trane of all requested written communications with any government official related to the prime contract prior to or concurrent with the execution thereof, including but not limited to any communications related to Customer's ownership, eligibility or performance of the prime contract. Customer will obtain written authorization and approval from Trane prior to providing any government official any information about Trane's performance of the work that is the subject of this offer or agreement, other than this written offer or agreement.

> Trane U.S. Inc. 1-26.251-10(0208) Supersedes 1-26.251-10(1107)